

County Board of Commissioners

Members

Gail Patterson-Gladney, District 1
Kurt Doroh, District 2
Richard Godfrey, District 3
Mike Chappell, District 4
Randall Peat, District 5
Donald Hanson, District 6
Paul Schincariol, District 7



Contact

Board of Commissioners Chambers
219 E. Paw Paw Street
Paw Paw, MI 49079

Ph: 269-657-8253
Fax: 269-657-8252

AGENDA April 13, 2021 4:00 PM

1. Call to Order
 - A. Zoom Meeting Information
2. Additions/Deletions to the Agenda
3. Approval of Agenda
4. Approval of Minutes
 - A. ** Minutes - March 23, 2021
5. Public Comment
6. Presentation
7. Administrative Affairs Committee
 - A. ** Southwest Michigan Behavioral Health
 - B. Citizen Proclamation - Lois Jewell
 - C. Board of Commissioners - Four Year Terms
8. Buildings and Grounds Committee
9. Finance Committee
 - A. Claims
 - B. ** 2021 Data Center Hardware Refresh
 - C. ** Authorization of Sale by Auction of Property
10. Labor Negotiations and Contracts Committee
 - A. Palisades Recovery Plan - Employment Agreement, Faul
 - B. Palisades Recovery Plan - VBC/Kinexus Services Agreement
11. Transit Committee
 - A. ** MDOT Contract 2017-0136/P11

12. Veteran's Services Committee
13. Public Comment
14. Closed Session
15. Board Correspondence
16. Committee/Out-Board Assignments
17. Adjournment

Van Buren County will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at any meeting/hearing upon ten (10) days notice to the Van Buren County Board of Commissioners' Office. Individuals with disabilities requiring auxiliary aids or services should contact Van Buren County by writing, Anna Cerven, 219 Paw Paw Street, Ste. 201, Paw Paw, MI 49079, or by calling the Board of Commissioners' Office at (269) 657-8200, option 8 ext. 1271.



VAN BUREN COUNTY BOARD OF COMMISSIONERS

219 EAST PAW PAW STREET, STE.201, PAW PAW, MICHIGAN 49079-1492
(269) 657-8253 FAX (269) 657-8252

Richard Godfrey, Chairman
Mike Chappell, Vice-Chair

Gail Patterson-Gladney
Kurt Doroh
Randall Peat
Donald Hanson
Paul Schincariol

NOTICE:

Due to COVID-19 On Tuesday, April 13, 2021 at 3:00 pm and 4:00 pm, the regular Committee of the Whole and Board of Commissioners meetings will be conducted remotely through Zoom.

For Public Attendance, please see the call – in instructions below:

Hi there,

You are invited to a Zoom webinar.

When: Apr 13, 2021 03:00 PM Eastern Time (US and Canada)

Topic: Committee of the Whole/Board of Commissioners Meeting

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89123577829>

Or iPhone one-tap :

US: +19292056099,,89123577829# or +13017158592,,89123577829#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1
253 215 8782 or +1 346 248 7799

Webinar ID: 891 2357 7829

POSTED: 04/09/2021

Board Meetings: Held in B.O.C. Room, 2nd Floor of the Administration and Land Services Building, unless otherwise posted.

If you desire to meet with a Commissioner or be placed on the agenda for a Committee/Board Meeting, please call 657-8253.

Van Buren County will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with disabilities at any meeting/hearing upon ten (10) days notice to the Van Buren County Board of Commissioners' Office. Individuals with disabilities requiring auxiliary aids or services should contact Van Buren County by writing, Anna Cerven at 219 East Paw Paw Street Suite 201, Paw Paw, MI 49079, or by calling the Board of Commissioners' Office at (269) 657-8200, ext. 1271.

AN EQUAL OPPORTUNITY EMPLOYER M/F HANDICAPPED



MINUTES
County Board of Commissioners
Van Buren County

March 23, 2021

4:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

1.

On the above date the regular meeting of the Board of Commissioners was called to order at 4:00 p.m. by Richard Godfrey, Chairman of the Board.

The roll was called by County Clerk Suzie Roehm with the following commissioners answering to their name and district: Gail Patterson-Gladney, District 1 (remotely from City of South Haven, Van Buren County, MI); Kurt Doroh, District 2; Richard Godfrey, District 3; Mike Chappell, District 4; Randy Peat, District 5; Donald Hanson, District 6; and Paul Schincariol, District 7.

2. ADDITIONS/DELETIONS TO THE AGENDA

Delete: Items 10B & 10C

3. APPROVAL OF AGENDA

All items on the agenda marked with "***" are part of the consent agenda. Commissioners or the public can request that items be removed from the consent agenda.

Motion to approve the agenda as amended.

Roll Call Vote: All Yes

Motion by Mike Chappell, Second by Kurt Doroh, Carried

4. APPROVAL OF MINUTES

A. ** Minutes - March 09, 2021

Motion by Mike Chappell, Second by Kurt Doroh, Carried

5. PUBLIC COMMENT

6. PRESENTATION

7. ADMINISTRATIVE AFFAIRS COMMITTEE

A. **South Haven Area Recreation Authority - Grant Application Support Resolution

ADMINISTRATIVE AFFAIRS RESOLUTION AA10/3-23-2021

WHEREAS, The City of South Haven, Van Buren County, Michigan was designated a Pure Michigan Trail Town by the State of Michigan Department of Natural Resources in 2019, and

WHEREAS, South Haven and Van Buren County, Michigan offers a large variety of land and water based recreational opportunities and trails; and

WHEREAS, the City of South Haven, Van Buren and Allegan Counties, the Department of Natural Resources, along with many other public and private trail organizations and nonprofits, have invested extensively in the development, maintenance, and promotion

of these recreational trails, and
WHEREAS, the City of South Haven, with the cooperation of both public agencies and private, has established a number of easily accessible access points to the existing trail systems with parking, bathrooms and other supporting infrastructure improvements, and
WHEREAS, the proposed Phoenix Street Black River Kayak launch site will be an important recreational asset and water trail access point for the County, and
WHEREAS, the proposed Phoenix Street Black River Kayak launch project was identified as a County recreational priority in the adopted 2021 – 2026 Van Buren County Recreation Plan;
THEREFORE, BE IT RESOLVED, the County of Van Buren does hereby support the South Haven Area Recreation Authority application to the Michigan Department of Natural Resources Trust Fund Grant for the development of the Phoenix Street Black River Kayak launch site.
BE IT FURTHER RESOLVED, that this resolution shall take effect upon passage by the Van Buren County Board of Commissioners.

Motion by Mike Chappell, Second by Kurt Doroh, Carried

B. **Planning Commission Reappointments

ADMINISTRATIVE AFFAIRS RESOLUTION AA11/3-23-2021

WHEREAS, the Van Buren County Board of Commissioners is responsible for making appointments to the Planning Commission, and;
WHEREAS, the request is to reappoint Ms. Pam Stermer and Mr. Tony Hemenway for another three-year term to expire April 01, 2024, and;
WHEREAS, Ms. Stermer and Mr. Hemenway both currently serve on the Planning Commission and wish to continue.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the reappointments of Ms. Pam Stermer and Mr. Tony Hemenway to the Planning Commission for another three-years for a term to expire April 01, 2024.

Motion by Mike Chappell, Second by Kurt Doroh, Carried

C. **Mental Health Authority Reappointments

ADMINISTRATIVE AFFAIRS RESOLUTION AA12/3-23-2021

WHEREAS, the Van Buren County Board of Commissioners is responsible for making appointments to the Mental Health Authority, and;
WHEREAS, the request is to reappoint Ms. Molly Petersen, Ms. Catherine Bolton, Mr. Mike Mosley, Ms. Angela Dickerson and Ms. Susan Barnes for another three-year term to expire March 31, 2024, and;
WHEREAS, Ms. Susan Barnes has served on the VBCMHA Board since 2008 and currently serves as the Chairperson of the Board as well as the Board's representative to the regional entity, Southwest Michigan Behavioral Health (SWMBH) Board, and;
WHEREAS, Ms. Catherine Bolton served on the VBCMHA Board from 2005-2017. Term limits caused her to be off the Board for a year. She was then appointed in 2018, and;
WHEREAS, Ms. Angela Dickerson has served on the VBCMHA Board since 2013 and currently serves as the Vice-Chairperson of the Board as well as the Board's alternate representative to the SWMBH Board, and;
WHEREAS, Mr. Michael Mosley has served on the VBCMHA Board since 2007, and;
WHEREAS, Ms. Molly Petersen has served on the VBCMHA Board since 2018
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the reappointments of Ms. Molly Petersen, Ms. Catherine Bolton, Mr. Mike Mosley, Ms. Angela Dickerson and Ms. Susan Barnes for another three-year term to expire March 31, 2024.

Motion by Mike Chappell, Second by Kurt Doroh, Carried

D. **Mental Health Authority Appointment

ADMINISTRATIVE AFFAIRS RESOLUTION AA13/3-23-2021

WHEREAS, the Van Buren County Board of Commissioners is responsible for making appointments to the Mental Health Authority, and;
WHEREAS, the request is to appoint Mr. Thomas Palenick to fill the current vacancy on the Van Buren County Mental Health Authority to expire in 2022.
WHEREAS, Michigan law requires Community Mental Health Boards to govern actions of the CMH Authority. Michigan law also has several requirements for those appointed including a minimum number of Board members are recipients of mental health services and family members of recipients of mental health services.
WHEREAS, Federal rules require that Board members overseeing the expenditure of Medicaid funds must not be on an exclusion list. CMH Board members are appointed by the County Board of Commissioners whose action formed the CMH Authority, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the appointment of Mr. Thomas Palenick to the Van Buren County Mental Health Authority for a term to expire March 31, 2022.

Motion by Mike Chappell, Second by Kurt Doroh, Carried

8. BUILDINGS AND GROUNDS COMMITTEE

9. FINANCE/AUDITING COMMITTEE

A. **Delinquent Tax Bonds

FINANCE RESOLUTION F14/3-23-2021

WHEREAS, the County Treasurer has requested approval for the borrowing up to seven (7) million dollars for the 2020 Delinquent Tax Revolving Fund, and;
WHEREAS, this would preserve the County's cash flow and allow the County to borrow at a low rate of interest while maintaining our investments that are paying at a higher rate.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the County Treasurer's request to borrow up to seven (7) million dollars for the 2020 Delinquent Tax Revolving Fund and that the attached 2020 borrowing resolution for 2020 delinquent taxes also be executed and attached to said resolution.

Motion by Mike Chappell, Second by Kurt Doroh, Carried

B. **911 Dispatch - Annual Renewal of 911 Local Surcharge Collection

FINANCE RESOLUTION F15/3-23-2021

WHEREAS, pursuant to the Emergency 9-1-1 Service Enabling Act ("Enabling Act"), Public Act 32 of 1986, as amended, Van Buren County is authorized to impose a county surcharge upon telephonic service users within the county that can access 9-1-1;
WHEREAS, the Michigan Public Service Commission ("MPSC"), in Case No. U-15489, established a default county surcharge rate for Van Buren County of \$1.17 per user;
WHEREAS, Section 401b of the Enabling Act states that in the event. Van Buren County proposes an increase to the amount approved by the MPSC in Case No. U-15489, it must do so with the following limitations: (a) up to \$0.42 per month by resolution; (b) up to \$3.00 per month with the approval of the voters in the county; and, (c) any combination of (a) and (b) with a maximum county 9-1-1 charge of \$3.00 per month;
WHEREAS, upon the expiration of the surcharge rate on June 30, 2021, the county surcharge would revert to the \$1.17 default rate set by the MPSC in Case No. U-1.15489, absent resolution by the Board of Commissioners, resulting in significant reduction in revenue to operate and maintain the county's 9-1-1 system;
WHEREAS, at the August 2020 Primary Election, the voters of Van Buren County approved a 9-1-1 Surcharge Proposal authorizing Van Buren County to assess a county 9-1-1 emergency services charge on monthly billings to each service device located within Van Buren County that can access 9-1-1 at a rate not to exceed \$1.83 each month in addition to the \$1.17 surcharge established by the Michigan Public Service Commission in Case No. U-15489,

subject to annual approval by the Van Buren County Board of Commissioners, for the period of July 1, 2021 through June 30, 2025, to be used exclusively for the funding of 9-1-1 emergency telephone call answering and dispatch services within Van Buren County, including facilities, equipment and operations; and,

WHEREAS, after due consideration of the reasonable expense necessary to operate and maintain the county's 9-1-1 system, the Board of Commissioners has concluded that any reduction in the current surcharge would prove detrimental to the operation of the 9-1-1 system designed to assist with the protection and safety of Van Buren County residents, businesses and visitors;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners concludes that the default county surcharge rate of \$1.17 per device established by the MPSC in Case No. U-15489 must be increased in order for the county to meet its obligations associated with the reasonable and necessary expenses of operate and maintain its 9-1-1 system;

The Board of Commissioners hereby increases the default county surcharge rate established by the MPSC in Case No. U-15489 by \$1.83 per device located within Van Buren County that can access 9-1-1 for the period of July 1, 2021 through June 30, 2022, as approved by the voters of Van Buren County at the August 2020 Primary Election.

With this increase, the county surcharge imposed by Van Buren County upon each service device located within Van Buren County that can access 9-1-1 shall be \$3.00 for the period of July 1, 2021 through June 30, 2022, as approved by the voters in the August 2020 Primary Election. The Board of Commissioners hereby authorizes the County Administrator, in conjunction with the County Sheriff and County 9-1-1 Director, to make all necessary filings with the State of Michigan to ensure that the correct surcharge rate of \$3.00 is imposed.

Motion by Mike Chappell, Second by Kurt Doroh, Carried

C. **Federal Marshals - Van Buren County Intergovernmental Agreement

FINANCE RESOLUTION F16/3-23-2021

WHEREAS, the request is to renew an agreement with the U.S. Marshalls to house Federal Prisoners, and;

WHEREAS, the current agreement (IGANo. 40-00-0126) was approved with an effective date of March 1st, 2002. This agreement had a fixed Per Diem Rate of \$36.17 and housing a maximum of 10 Federal Prisoners. The agreement remained in effect for 10 years after our construction project was complete and thereafter until terminated or suspended in writing by either party, and;

WHEREAS, the new proposed agreement (Number: 40-00-0126) will go into effect once approved and signed. With the rise in medical costs, inmate meals, indigent supplies, bedding, and other items used for inmates, a renegotiation of the agreement was due. The original agreement began in 2002, and;

WHEREAS, Changes would be the following:

Per Diem Rate from \$36.17 to \$48.00

From 10 male prisoners to 10 male prisoners and 5 female prisoners

Transport to hospitals when necessary

Transport to Federal Court if we have the manpower- Charge: \$25.00 hourly for officer fees

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the renewal of the agreement with the U.S. Marshalls to house Federal Prisoners and authorizes the Board Chair to sign appropriate documents on its behalf.

Motion by Mike Chappell, Second by Kurt Doroh, Carried

10. LABOR NEGOTIATIONS AND CONTRACTS

A. Office of the Prosecuting Attorney - Intern

LABOR NEGOTIATIONS AND CONTRACTS L47/3-23-2021

WHEREAS, the request is to approve the hiring of a recent law school graduate for a 4-month internship (April, May, June, July, 2021) for 20 hours a week at \$20/hour, and;

WHEREAS, The Prosecuting Attorney's Office has an opportunity to hire a recent law school graduate as an intern to help process and prepare the backlog of cases for trial, and;
WHEREAS, As of March 9, 2021, the Court has started doing jury trials. There are currently over 30 cases waiting to go to trial. Therefore, the Prosecutor's Office is preparing for several continuous weeks of trials. The intern position would be able to assist the Assistant Prosecutors with motions, pre-trials and trial preparation, and;

WHEREAS, Board approval is needed before a formal offer is extended due to the hiring freeze and the need for a budget amendment. The candidate, Ms. Sydney Jordan, J.D., obtained her Juris Doctorate in December, 2019, from the Indiana University Robert H. McKinney School of Law. She recently took the bar exam and is awaiting the results, and;

WHEREAS, The Prosecutor's Office has worked with the Finance Department to examine different scenarios. If an intern is hired for four months and worked for \$20/hour for 20 hours per week, the total cost would be \$6,400. Currently, the cost would be able to be absorbed in the operating budget with no additional funds needed.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request from the Prosecuting Attorney to hire a law school intern for 4 months for 20 hours per week at \$20 an hour.

Roll Call Vote: All Yes

Motion by Don Hanson, Second by Kurt Doroh, Carried

B. Palisades Recovery Plan - Employment Agreement - Faul

Item removed from agenda.

C. Palisades Recovery Plan - VBC/Kinexus Services Agreement

Item removed from agenda.

11. TRANSIT COMMITTEE

12. VETERAN'S SERVICES COMMITTEE

13. PUBLIC COMMENT

14. CLOSED SESSION

15. BOARD CORRESPONDENCE

A. Tuscola County

16. COMMITTEE/OUT-BOARD ASSIGNMENTS

- Municipalities
- Palisades
- Area Agency on Aging
- SW Michigan Action Agency
- Administrative Affairs
- Health & Human Services
- MAC
- Road Commission
- Labor & Negotiations
- LEPC
- Emergency Operations
- Wellness Committee
- Land Bank
- Health Department
- Kinexus
- Building & Grounds
- AFSME

- SW Michigan Behavioral Health
- Veterans Court
- Hayden Creek

Administrator Fault:

- MAC Spring Conference Registration

17. ORGANIZATIONAL MEETING

18. ADJOURNMENT

The meeting was adjourned at 4:25 p.m.

Richard Godfrey, Chairman

Suzie Roehm, County Clerk



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: April 13, 2021
RE: ** Southwest Michigan Behavioral Health

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Southwest Michigan Behavioral Health Contract Amendment
2. SWMBH_ContractAmendment

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF ADMINISTRATIVE AFFAIRS COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve an amendment to the Intergovernmental Contract with Southwest Michigan Behavioral Health (SWMBH), and;

WHEREAS, SWMBH is a community mental health regional entity engaged to coordinate the provision of substance abuse disorder services through an intergovernmental contract and funded through the pass through of PA 2 Funds.

WHEREAS, this contract was just renewed for the term of January 1, 2021 through December 31, 2023, and;

WHEREAS, the amendment adds clauses that clarify Article V LIABILITY, to include Section 5.2 Indemnification and Hold Harmless and Article VI MISCELLANEOUS, to include Section 6.14 Nondiscrimination, and;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the amendment to the Intergovernmental Contract with Southwest Michigan Behavioral Health (SWMBH) and authorizes the Board Chair to sign the appropriate documents on its behalf.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐



5250 Lovers Lane, Suite 200
Portage, MI 49002
Phone: (800) 676-0423
Fax: (269) 883-6670
www.swmbh.org

January 25, 2021

Van Buren County Board of Commissioners
219 E. Paw Paw St. Suite 303
Paw Paw, MI 49079

RE: Southwest Michigan Behavioral Health (SWMBH) Intergovernmental Contract

Dear Richard Godfrey,

By now you should have received the fully executed Intergovernmental Contract extension document.

This communication serves to introduce an Amendment to the Contract as proposed by Kalamazoo county which has formally adopted this Amendment. Kalamazoo county provides as basis for the proposed Amendment "Consistent with the language that your organization includes in various contracts such as grant agreements, the County requires nondiscrimination language to be included in each of our contracts." Southwest Michigan Behavioral Health is supportive of the Amendment. As you know, the Contract and Amendments requires approval and signatures from all nine agencies. The proposed Amendment is attached.

If and when you consider and act upon this proposed Amendment please send formal action documents to Michelle Jacobs at SWMBH michelle.jacobs@swmbh.org.

Please let me know if you have questions.

Sincerely,

Bradley Casemore, MHSA, LMSW, FACHE
Chief Executive Officer

Cc: John Faul, Van Buren County Administrator



FIRST AMENDMENT TO INTERGOVERNMENTAL CONTRACT

This First Amendment to the Intergovernmental Contract dated _____, 2021, by and between **SOUTHWEST MICHIGAN BEHAVIORAL HEALTH REGIONAL ENTITY** ("SWMBH"), and **KALAMAZOO COUNTY, ST. JOSEPH COUNTY, BARRY COUNTY, BERRIEN COUNTY, BRANCH COUNTY, CASS COUNTY, CALHOUN COUNTY, and VAN BUREN COUNTY** (individually referred to as "County," and collectively referred to as "Counties") hereby agree to amend the Intergovernmental Contract ("Intergovernmental Contract") dated October ___, 2020.

RECITALS

WHEREAS, SWMBH and the Counties entered into the Intergovernmental Contract effective October ___, 2020 ("the "Parties")

WHEREAS, the Parties desire to amend the Intergovernmental Contract, as provided below.

NOW, THEREFORE, in consideration of the above and in consideration of the mutual covenants and conditions hereinafter contained, SWMBH and the Counties agree to amend the Intergovernmental Contract as follows:

1. ARTICLE V LIABILITY, Section 5.2 Indemnification and Hold Harmless, shall be added to the above-stated Intergovernmental Contract to read as follows:

"Section 5.2 Indemnification and Hold Harmless. To the extent permitted by law and without waiving governmental immunity, the Parties shall, at their own expense, protect, defend, indemnify, and hold harmless the other Parties and their elected and appointed officers, employees, servants, and agents from all claims, damages, costs, and expenses, arising from personal and/or bodily injuries or property damage that any of them may incur as a result of any acts, omissions, or negligence by the Parties, and/or its officers, employees, servants, or agents that may arise out of this Intergovernmental Contract."

2. ARTICLE VI MISCELLANEOUS, Section 6.14 Nondiscrimination shall be added to the above-stated Intergovernmental Contract to read as follows:

"Section 6.14 Nondiscrimination. The Parties agree, as required by law, that they shall not discriminate against a person to be served or an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, gender identity, sexual orientation, disability, height, weight, marital

status, or political affiliation that is unrelated to the individual's ability to perform the duties of a particular job or position. The Parties agree to follow all applicable Federal, State and local laws, ordinances, rules, regulations and policies prohibiting discrimination, including, but not limited to, the following:

- A. The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.
- B. The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.
- C. Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-112, 87 Stat 355, and regulations promulgated thereunder.
- D. The Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 327 (42 USC §12101 et seq), as amended, and regulations promulgated thereunder.

Breach of this section shall be regarded as a material breach. In the event a party is found not to be in compliance with this section, the non-breaching party may terminate this Contract effective as of the date of delivery of written notification to the breaching party."

3. All other terms and conditions contained in the above-stated Intergovernmental Contact shall remain in full force and effect except as modified herein. This Amendment shall become effective on the date in which it is fully signed by the authorized representatives of all Parties.

4. The people signing this Amendment on behalf of the Parties to the Intergovernmental Contact certify by their signatures that they are duly authorized to sign this Amendment.

[Signature page to follow]

IN WITNESS WHEREOF, the authorized representative of the Parties hereto has fully executed this First Amendment to the Intergovernmental Contact on the day and year first written above.

SOUTHWEST MICHIGAN BEHAVIORAL HEALTH REGIONAL ENTITY

By: _____ Date: _____

Its: _____

THE COUNTIES:

BARRY COUNTY

By: _____ Date: _____

Its: _____

BERRIEN COUNTY

By: _____ Date: _____

Its: _____

BRANCH COUNTY

By: _____ Date: _____

Its: _____

CASS COUNTY

By: _____ Date: _____

Its: _____

CALHOUN COUNTY

By: _____ Date: _____

Its: _____

KALAMAZOO COUNTY

By: _____

Date: _____

Its: _____

ST. JOSEPH COUNTY

By: _____

Date: _____

Its: _____

VAN BUREN COUNTY

By: _____

Date: _____

Its: _____



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: April 13, 2021
RE: Citizen Proclamation - Lois Jewell

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS: 1. Citizen Recognition - Lois Jewell

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF ADMINISTRATIVE AFFAIRS COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, on February 21, 2021, Lois Jewell, a resident of South Haven, turned 100 years old, and;

WHEREAS, Lois was born in Waukegan, Illinois. She and her family then moved to the west side of Chicago near Maxwell Street. In 1930 they moved to the Southside, and;

WHEREAS, as a teenager she spent summers at the family farm in Kibbie, Michigan, enjoying the beach and shopping excursions in town.

WHEREAS, in 1944 she moved to South Haven and raised her 3 children, George, Ronald and Sandra Ellen Stansberry, where they attended the South Haven School system, and;

WHEREAS, Lois worked as a domestic worker until an employment opportunity opened for her at the South Haven Hospital in the Dietary Service Department. She worked there from 1966 until 1986 when she retired.

WHEREAS, Lois has been actively involved with the church and her family. Her aunt was Reverend Mary Roland, who was the founder and pastor of Kibbie Community Church. Lois is currently a member of Greater Faith Community Church with Pastor Bernice Thomas.

WHEREAS, Lois has been a resident of Briar Hills since September 1985. Several of her hobbies are reading and listening to music.

WHEREAS, Lois volunteered at the Senior Citizen Services Building, the Warren Center, putting together the South Haven Tribune.

WHEREAS, in 2021, she enjoyed her wonderful 100th Birthday Celebration "Drive-by", arranged by her good friend, Rosemary Swaggerty.

WHEREAS, Lois Jewell, also known as "Mother" Jewell, is a much loved and respected member of the community and deserving of being honored.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners recognizes Ms. Lois Jewell as a loved and respected member of the community within Van Buren County during this wonderful time of her 100th Birthday.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: April 13, 2021
RE: Board of Commissioners - Four Year Terms

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS: 1. County Commissioners - Four Year Terms

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF ADMINISTRATIVE AFFAIRS COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the 1963 Michigan Constitution stipulated four-year terms for county Board of Supervisors, the preceding body to today's Boards of Commissioners; and

WHEREAS, the Legislature voted in 1966 to abolish Boards of Supervisors and formally replace them with Boards of Commissioners after the 1968 election; and

WHEREAS, Public Act 261 of 1966 promulgated that the length of terms for the new county commissioners shall be concurrent with that of state representatives, as specified in Article IV, section 3 of the Michigan Constitution; and

WHEREAS, the scope of county government responsibilities has greatly increased in the last century – road patrols, indigent defense, mental health treatment and substance abuse prevention programming, solid waste pick-up and disposal, food and water supply safety, park operations, economic development efforts, emergency management and response; and

WHEREAS, Michigan is one of only five states in the United States that provides for exclusively two-year terms for county commissioners; and

WHEREAS, all other county and township elected officials in Michigan are elected to terms of at least four years; and

WHEREAS, the position of county commissioner is a highly complex oversight role that requires years to master; and

WHEREAS, legislation to amend state law to enact four-year terms has been filled in the form of Senate Bills 242 and 245; and

WHEREAS, the Michigan Association of Counties supports the legislation as introduced.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners supports Senate Bills 242 and 245 to enact four-year terms for county commissioners.

THEREFORE, BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to our State Senator and Representative.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: Ryan Post, Director of Financial Services
DATE: April 13, 2021
RE: Claims

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Claims-Auditing
2. Claims Report - March 2021
3. Claims Report - March 2021 (sorted largest to smallest)

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF CLAIMS/AUDITING COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, claims in the amount of \$780,052.15 for March 2021 were submitted and reviewed.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves total claims in the amount of \$780,052.15.

Signed: _____

Date: March 09, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

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INVOICE GL DISTRIBUTION REPORT FOR VAN BUREN COUNTY
POST DATES 03/01/2021 - 03/31/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 101.00 BOARD OF COMMISSIONERS					
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	Audit fieldwork or year ending 09/30/20	13,470.00	167374
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	167135
101.0-101.00-850.000	COMMUNICATIONS	GAIL PATTERSON-GLADNEY	Internet Reimbursement	50.00	167510
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	IdP Integration - Website	2,295.98	167372
Total For Dept 101.00 BOARD OF COMMISSIONERS				15,966.81	
Dept 172.00 ADMINISTRATOR					
101.0-172.00-801.015	MAINTENANCE CONTRACT SERVICES	PRECISION PRINTER SERVICE	Ticket #5555; Onsite service call for p	129.00	167345
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	74.49	
Total For Dept 172.00 ADMINISTRATOR				203.49	
Dept 212.00 FINANCE					
101.0-212.00-752.005	SUPPLIES	JAMIE JOHNCOCK	REIMBURSEMENT OF SUPPLIES PURCHASED	24.98	167512
Total For Dept 212.00 FINANCE				24.98	
Dept 215.00 COUNTY CLERK					
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	29.99	
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	55.99	
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	63.26	
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 215.00 COUNTY CLERK				200.07	
Dept 228.00 INFORMATION TECHNOLOGY					
101.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	773.58	
101.0-228.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	247.35	167168
Total For Dept 228.00 INFORMATION TECHNOLOGY				1,020.93	
Dept 243.00 LAND MANAGEMENT					
101.0-243.00-850.000	Land Mgmt Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 243.00 LAND MANAGEMENT				50.83	
Dept 245.00 COUNTY SURVEY & REMONUMENTATION					
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Histories for Bloomingdale Township I-1	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History for Antwerp Township E-6	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Histories for G-8, I-8 & I-9	750.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History J-3	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History G-9	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History K-12	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History for C-8 & C-9	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History for I-12, J-13 & K-13	750.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Hamilton Township History I-04 & I-05	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Paw Paw Township History J-01 & I-02	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Hartford Township J-01 & K-01	500.00	167378
Total For Dept 245.00 COUNTY SURVEY & REMONUMENTATION				5,000.00	
Dept 253.00 TREASURER					
101.0-253.00-752.005	SUPPLIES	TANIA SHEELEY-MYERS	Reimburse for computer supplies	40.26	
Total For Dept 253.00 TREASURER				40.26	
Dept 257.00 EQUALIZATION					
101.0-257.00-851.000	MAIL/POSTAGE	KCI	ASSESSMENT SET-UP, PROCESS & MAIL	57.72	167514

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 257.00 EQUALIZATION					
Total For Dept 257.00 EQUALIZATION				57.72	
Dept 262.00 ELECTIONS					
101.0-262.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ELECTION SOURCE	Modem Service Fee	100.00	167505
Total For Dept 262.00 ELECTIONS				100.00	
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	WARNER SUPPLY	Carpet Shampooer - CH / Annex	94.99	167368
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	8.30	36
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	123.00	167507
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	59.00	167508
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	649.56	
101.0-265.00-752.901	SUPPLIES - ANNEX	WARNER SUPPLY	Carpet Shampooer - CH / Annex	95.00	167368
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	25.00	36
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	17.70	167508
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	43.80	36
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	34.40	167508
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	4,536.00	167141
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	80.00	167144
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOL	Air Quality Contract - HSW	1,475.00	167363
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	167356
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	2,800.00	
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	1st Quarter Alarm Monitoring - DHS	405.00	167357
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	2nd Quarter Alarm Monitoring - DHS	405.00	167357
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection -	145.00	167366
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fairgrounds	50.00	167516
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	491.86	
101.0-265.00-915.000	DUES & MEMBERSHIPS	SAM'S CLUB DIRECT	Membership Fee's - Shop	205.00	167149
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,181.36	167152
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	185.62	167152
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	105.68	167152
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,842.86	167152
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	104.54	167152
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	10.80	167152
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	167362
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	513.48	167176
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	12.90	167527
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,134.62	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	253.89	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	120.42	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,748.87	167152
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	108.40	167152
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	17.51	167152
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler / HSE	334.64	167527
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	354.14	167527
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	166.57	167176
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.46	167527
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Usage Fee - DHS	200.00	167177
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Fee - DHS	635.00	167365
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,681.56	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Niles St Lot Lights	33.20	167152

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Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,736.51	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electrical - Jail	6,617.79	167152
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	73.42	167172
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	25.79	167172
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	15.07	167172
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - SWAT Barn	43.84	167527
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Work Crew Barn	41.21	167527
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	24.97	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	14.44	
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,680.42	167152
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	255.61	167152
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	1,810.90	167527
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	398.96	167172
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	445.93	
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST	SOUTH HAVEN CITY	Electric - CBW	2,629.79	167176
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	63.06	167172
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	21.04	
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	207.16	167527
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	39.13	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.45	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	3,189.84	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	42.25	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.31	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,154.07	
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	2,937.98	167172
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,531.31	
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WE	MICHIGAN GAS UTILITIES	Natural Gas - CBW	628.83	167361
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURT	CONTROL LOGIC OF MICHIGAN	Snow Melt System - Single Entry / CH	3,852.00	167142
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURT	CONTROL LOGIC OF MICHIGAN	Snow Melt Sensor - Single Entry / CH	2,430.00	
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	747.09	167368
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	52.61	167368
101.0-265.00-930.907	LAND & BUILDING REPAIRS - TRANSI	KOLOSAR ELECTRIC INC.	Move electrical for stair step project	395.20	167360
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	20.36	167368
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	9.25	167368
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	TRANE	HVAC Parts - CH	20.36	167367
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	316.41	167358
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	WARNER SUPPLY	Hardware Bill	11.47	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	BEST PLUMBING SPECIALTIES	Plumbing Parts - Kitchen / Jail	584.48	167170
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRANE	HVAC Parts - Jail	519.48	167179
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	48.07	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	81.13	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	14.09	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	18.12	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Pressure Washer - Jail	19.15	167368
101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM SERV EAS	JOHNSTONE SUPPLY	HVAC Belts - HSE	110.24	167513
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	ADAMS HARDWARE	Materials to build wind block on the fr	43.57	167167
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	WARNER SUPPLY	Hardware Bill	117.89	167368
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	KELLOGG HARDWARE	Boiler Repairs - Animal Control	9.05	167515
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST	JOHNSTONE SUPPLY	Water Heater Part - CBW	57.75	167358

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Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST	JOHNSTONE SUPPLY	Plumbing Repairs - CBW	71.64	
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	24.68	167168
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Chris's County Truck	54.70	167178
101.0-265.00-938.000	GROUND CARE	CLARENCE L STIMAC	Snow Plowing - HSE / Shop / Admin / Nil	1,500.00	167140
101.0-265.00-938.000	GROUND CARE	MIKE SULLINS EXCAVATING INC	Snow Plowing / Removal - CH / Annex/ St	6,480.00	167147
101.0-265.00-938.000	GROUND CARE	KELLEY HARDWARE & RENTAL	Snow Shovels - Shop	67.96	167359
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUI	Weed Wacker Parts & Supplies	276.52	167524
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUI	Tune Up - COE Zero Turn Mower	368.08	167524
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUI	Tune Up & Repirs - ExMark Zero Turn Mc	904.70	167524
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS -	GUARDSTAR	Camera Work - DHS	957.50	167357
Total For Dept 265.00 BUILDINGS & GROUNDS				80,870.84	
Dept 270.00 HUMAN RESOURCES					
101.0-270.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Folders	150.36	167347
101.0-270.00-801.001	CONSULTANTS	M HOLDINGS SECURITIES INC	CONSULTING SERVICES - VBC 457/401a	7,500.00	167517
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-270.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicHR	12,125.00	
Total For Dept 270.00 HUMAN RESOURCES				19,826.19	
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5465 SIP DID BUNDLE BASIC 6 APRIL	100.87	167291
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Copies of Rec Plan	368.25	167138
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Commissioner Shipping	13.46	167138
Total For Dept 277.00 GENERAL BENEFITS				482.58	
Dept 282.00 COURT SHARED COSTS					
101.0-282.00-801.000	CONTRACT SERVICES	OFFICEATWORK AG	Template chooser subscription	182.40	
101.0-282.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Circuit Court Shipping	106.95	167382
101.0-282.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	CIVICPLUS, LLC	Additional Training	750.00	167372
Total For Dept 282.00 COURT SHARED COSTS				1,039.35	
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Mursjoni Moten	64.60	167206
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Roger Hambley	47.00	167207
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Tangeman	111.75	167217
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Baber	18.85	167206
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Kevin Burkhard	133.30	
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Stacy Harrington	32.80	
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Quincy Bowman	88.35	
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Andy Coy	146.10	
101.0-282.D0-813.001	TRANSCRIPT FEES	JENNIFER CALLAWAY	Transcript - People v Markus Harris	244.20	
Total For Dept 282.D0 COURT SHARED COSTS - DUE PROCESS				886.95	
Dept 283.00 CIRCUIT COURT					
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	66.46	167219
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Watckins Business Cards	79.90	167327
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Service Plus Office Supplies	496.53	167392
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	File Requisition Pads	81.58	167216
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	31.57	167554
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0634279-000	822.00	
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.79	
Total For Dept 283.00 CIRCUIT COURT				1,630.83	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.000	Jury Fees	ALAN GOSSMAN	Jury Reimbursement	30.00	167402
101.0-283.D0-804.000	Jury Fees	ALBERT KOHLS	Jury Reimbursement	30.00	167403
101.0-283.D0-804.000	Jury Fees	ALEAH PULLINS	Jury Reimbursement	30.00	167404
101.0-283.D0-804.000	Jury Fees	ALYSSA VANAKEN	Jury Reimbursement	30.00	167405
101.0-283.D0-804.000	Jury Fees	AMANDA COOK	Jury Reimbursement	30.00	167406
101.0-283.D0-804.000	Jury Fees	AMANDA MARTIN	Jury Reimbursement	120.00	167407
101.0-283.D0-804.000	Jury Fees	AMBER RIDLEY	Jury Reimbursement	120.00	167408
101.0-283.D0-804.000	Jury Fees	ANITA LUDWIG	Jury Reimbursement	30.00	167409
101.0-283.D0-804.000	Jury Fees	ANTHONY JOHNSON	Jury Reimbursement	30.00	167410
101.0-283.D0-804.000	Jury Fees	BARBARA GUTHRIE	Jury Reimbursement	120.00	167411
101.0-283.D0-804.000	Jury Fees	BARBARA PALUMBO	Jury Reimbursement	30.00	167412
101.0-283.D0-804.000	Jury Fees	BENJAMIN CERVEN	Jury Reimbursement	30.00	167413
101.0-283.D0-804.000	Jury Fees	BRADLEY CLARK	Jury Reimbursement	30.00	167414
101.0-283.D0-804.000	Jury Fees	BRADLEY GRAHAME	Jury Reimbursement	30.00	167415
101.0-283.D0-804.000	Jury Fees	BRENDA CASPERSON	Jury Reimbursement	30.00	167416
101.0-283.D0-804.000	Jury Fees	BRENDA SMALLEGAN	Jury Reimbursement	30.00	167417
101.0-283.D0-804.000	Jury Fees	CANDACE STREICH	Jury Reimbursement	120.00	167418
101.0-283.D0-804.000	Jury Fees	CARL SHANNON	Jury Reimbursement	30.00	167419
101.0-283.D0-804.000	Jury Fees	CATHERINE DOWNS	Jury Reimbursement	30.00	167420
101.0-283.D0-804.000	Jury Fees	CHELSEA FORTUNA	Jury Reimbursement	30.00	167421
101.0-283.D0-804.000	Jury Fees	CHRISTIAN BUHL	Jury Reimbursement	30.00	167422
101.0-283.D0-804.000	Jury Fees	CHRISTINA COSS	Jury Reimbursement	30.00	167423
101.0-283.D0-804.000	Jury Fees	CHRISTINE JONES	Jury Reimbursement	30.00	167424
101.0-283.D0-804.000	Jury Fees	CONNIE BUITRON	Jury Reimbursement	30.00	167425
101.0-283.D0-804.000	Jury Fees	DALE ZEDECK	Jury Reimbursement	30.00	167426
101.0-283.D0-804.000	Jury Fees	DANIELLE RACHAC	Jury Reimbursement	30.00	167427
101.0-283.D0-804.000	Jury Fees	DAVID MARTIN	Jury Reimbursement	120.00	167428
101.0-283.D0-804.000	Jury Fees	DEBORAH CAPTAIN	Jury Reimbursement	30.00	167429
101.0-283.D0-804.000	Jury Fees	DEBORAH LULL	Jury Reimbursement	30.00	167430
101.0-283.D0-804.000	Jury Fees	DEBRA ROBERTSON	Jury Reimbursement	30.00	167431
101.0-283.D0-804.000	Jury Fees	DEBRAH DEBOER	Jury Reimbursement	30.00	167432
101.0-283.D0-804.000	Jury Fees	DESIREE BOUTERS	Jury Reimbursement	30.00	167433
101.0-283.D0-804.000	Jury Fees	DOROTHY VANDERVERE	Jury Reimbursement	30.00	167434
101.0-283.D0-804.000	Jury Fees	ERICK GUZMAN	Jury Reimbursement	30.00	167435
101.0-283.D0-804.000	Jury Fees	FABIAN GONZALEZ	Jury Reimbursement	30.00	167436
101.0-283.D0-804.000	Jury Fees	FERNANDO CASTANEDA	Jury Reimbursement	30.00	167437
101.0-283.D0-804.000	Jury Fees	FREDERICK MILLER	Jury Reimbursement	30.00	167438
101.0-283.D0-804.000	Jury Fees	HAILEY TAYLOR	Jury Reimbursement	30.00	167439
101.0-283.D0-804.000	Jury Fees	HAROLD SHOUSE	Jury Reimbursement	30.00	167440
101.0-283.D0-804.000	Jury Fees	JAMES THOMPSON	Jury Reimbursement	30.00	167441
101.0-283.D0-804.000	Jury Fees	JASON TODD	Jury Reimbursement	30.00	167442
101.0-283.D0-804.000	Jury Fees	JEFFREY KLAN	Jury Reimbursement	30.00	167443
101.0-283.D0-804.000	Jury Fees	JEFFREY ROE	Jury Reimbursement	30.00	167444
101.0-283.D0-804.000	Jury Fees	JENNIFER MCGEATH	Jury Reimbursement	30.00	167445
101.0-283.D0-804.000	Jury Fees	JEREMY WASHEGESIC	Jury Reimbursement	30.00	167446
101.0-283.D0-804.000	Jury Fees	JERRY BENNETT	Jury Reimbursement	30.00	167447
101.0-283.D0-804.000	Jury Fees	JINNY BALLIET	Jury Reimbursement	30.00	167448
101.0-283.D0-804.000	Jury Fees	JONATHAN KUENZLI	Jury Reimbursement	30.00	167449
101.0-283.D0-804.000	Jury Fees	JORDAN AHRENS	Jury Reimbursement	30.00	167450
101.0-283.D0-804.000	Jury Fees	JOSEPH TODARO	Jury Reimbursement	30.00	167451
101.0-283.D0-804.000	Jury Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	30.00	167452
101.0-283.D0-804.000	Jury Fees	JUDITH MCNEES	Jury Reimbursement	30.00	167453

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.000	Jury Fees	KAREN FREEBURN	Jury Reimbursement	30.00	167454
101.0-283.D0-804.000	Jury Fees	KIMBERLY CUSHWAY	Jury Reimbursement	120.00	167455
101.0-283.D0-804.000	Jury Fees	KYLE MANNING	Jury Reimbursement	30.00	167456
101.0-283.D0-804.000	Jury Fees	LORALEI ELLISON	Jury Reimbursement	30.00	167457
101.0-283.D0-804.000	Jury Fees	MAUREEN WUNDERLICH	Jury Reimbursement	30.00	167458
101.0-283.D0-804.000	Jury Fees	MELISSA KUIPER	Jury Reimbursement	30.00	167459
101.0-283.D0-804.000	Jury Fees	MELISSA SORISTO	Jury Reimbursement	30.00	167460
101.0-283.D0-804.000	Jury Fees	MELODY MEACHUM	Jury Reimbursement	30.00	167461
101.0-283.D0-804.000	Jury Fees	MICHAEL HOADLEY	Jury Reimbursement	30.00	167462
101.0-283.D0-804.000	Jury Fees	MICHAELA SCHOLTE	Jury Reimbursement	30.00	167463
101.0-283.D0-804.000	Jury Fees	MIGUEL LLERENA	Jury Reimbursement	30.00	167464
101.0-283.D0-804.000	Jury Fees	MIKAYLA BOTTI	Jury Reimbursement	120.00	167465
101.0-283.D0-804.000	Jury Fees	MONIQUE WOOD	Jury Reimbursement	30.00	167466
101.0-283.D0-804.000	Jury Fees	NATHAN RAJZER	Jury Reimbursement	30.00	167467
101.0-283.D0-804.000	Jury Fees	NICHOLAS GARZA	Jury Reimbursement	30.00	167468
101.0-283.D0-804.000	Jury Fees	PATRICIA CORONA	Jury Reimbursement	30.00	167469
101.0-283.D0-804.000	Jury Fees	PATRICK YEIDER	Jury Reimbursement	30.00	167470
101.0-283.D0-804.000	Jury Fees	PAUL KOBE	Jury Reimbursement	30.00	167471
101.0-283.D0-804.000	Jury Fees	PHILIP COPELAND	Jury Reimbursement	120.00	167472
101.0-283.D0-804.000	Jury Fees	RENIE MANZELLA	Jury Reimbursement	120.00	167473
101.0-283.D0-804.000	Jury Fees	RICKY AUSTIN	Jury Reimbursement	30.00	167474
101.0-283.D0-804.000	Jury Fees	ROBERT MAY	Jury Reimbursement	30.00	167475
101.0-283.D0-804.000	Jury Fees	ROBERT SHORT	Jury Reimbursement	30.00	167476
101.0-283.D0-804.000	Jury Fees	ROBERTA WILLIAMSON	Jury Reimbursement	30.00	167477
101.0-283.D0-804.000	Jury Fees	ROBIN MOHNEY	Jury Reimbursement	30.00	167478
101.0-283.D0-804.000	Jury Fees	ROSALINDA MUNOZ	Jury Reimbursement	120.00	167479
101.0-283.D0-804.000	Jury Fees	SARAH ROBINSON	Jury Reimbursement	30.00	167480
101.0-283.D0-804.000	Jury Fees	STEPHEN KANWISCHER	Jury Reimbursement	120.00	167481
101.0-283.D0-804.000	Jury Fees	SUSAN RICE	Jury Reimbursement	30.00	167482
101.0-283.D0-804.000	Jury Fees	THEODORE STENDER	Jury Reimbursement	30.00	167483
101.0-283.D0-804.000	Jury Fees	THERESA HOGAN	Jury Reimbursement	30.00	167484
101.0-283.D0-804.000	Jury Fees	TIMOTHY SMITH	Jury Reimbursement	30.00	167485
101.0-283.D0-804.000	Jury Fees	TREVOR WRIGHT	Jury Reimbursement	30.00	167486
101.0-283.D0-804.000	Jury Fees	VICKI BOITNOTT	Jury Reimbursement	120.00	167487
101.0-283.D0-804.000	Jury Fees	WILLIAM MEACHUM	Jury Reimbursement	120.00	167488
101.0-283.D0-804.000	Jury Fees	ZACHARY DICKENS	Jury Reimbursement	120.00	167489
101.0-283.D0-804.001	Mileage Fees	ALAN GOSSMAN	Jury Reimbursement	26.68	167402
101.0-283.D0-804.001	Mileage Fees	ALBERT KOHLS	Jury Reimbursement	13.37	167403
101.0-283.D0-804.001	Mileage Fees	ALEAH PULLINS	Jury Reimbursement	13.29	167404
101.0-283.D0-804.001	Mileage Fees	ALYSSA VANAKEN	Jury Reimbursement	10.16	167405
101.0-283.D0-804.001	Mileage Fees	AMANDA COOK	Jury Reimbursement	13.29	167406
101.0-283.D0-804.001	Mileage Fees	AMANDA MARTIN	Jury Reimbursement	25.84	167407
101.0-283.D0-804.001	Mileage Fees	AMBER RIDLEY	Jury Reimbursement	43.75	167408
101.0-283.D0-804.001	Mileage Fees	ANITA LUDWIG	Jury Reimbursement	13.29	167409
101.0-283.D0-804.001	Mileage Fees	ANTHONY JOHNSON	Jury Reimbursement	13.29	167410
101.0-283.D0-804.001	Mileage Fees	BARBARA GUTHRIE	Jury Reimbursement	74.86	167411
101.0-283.D0-804.001	Mileage Fees	BARBARA PALUMBO	Jury Reimbursement	9.28	167412
101.0-283.D0-804.001	Mileage Fees	BENJAMIN CERVEN	Jury Reimbursement	13.37	167413
101.0-283.D0-804.001	Mileage Fees	BRADLEY CLARK	Jury Reimbursement	18.44	167414
101.0-283.D0-804.001	Mileage Fees	BRADLEY GRAHAME	Jury Reimbursement	10.34	167415
101.0-283.D0-804.001	Mileage Fees	BRENDA CASPERSON	Jury Reimbursement	16.31	167416
101.0-283.D0-804.001	Mileage Fees	BRENDA SMALLEGAN	Jury Reimbursement	26.68	167417

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.001	Mileage Fees	CANDACE STREICH	Jury Reimbursement	3.55	167418
101.0-283.D0-804.001	Mileage Fees	CARL SHANNON	Jury Reimbursement	9.28	167419
101.0-283.D0-804.001	Mileage Fees	CATHERINE DOWNS	Jury Reimbursement	9.28	167420
101.0-283.D0-804.001	Mileage Fees	CHELSEA FORTUNA	Jury Reimbursement	5.74	167421
101.0-283.D0-804.001	Mileage Fees	CHRISTIAN BUHL	Jury Reimbursement	10.34	167422
101.0-283.D0-804.001	Mileage Fees	CHRISTINA COSS	Jury Reimbursement	11.32	167423
101.0-283.D0-804.001	Mileage Fees	CHRISTINE JONES	Jury Reimbursement	26.68	167424
101.0-283.D0-804.001	Mileage Fees	CONNIE BUITRON	Jury Reimbursement	3.40	167425
101.0-283.D0-804.001	Mileage Fees	DALE ZEDECK	Jury Reimbursement	10.34	167426
101.0-283.D0-804.001	Mileage Fees	DANIELLE RACHAC	Jury Reimbursement	17.20	167427
101.0-283.D0-804.001	Mileage Fees	DAVID MARTIN	Jury Reimbursement	7.78	167428
101.0-283.D0-804.001	Mileage Fees	DEBORAH CAPTAIN	Jury Reimbursement	13.29	167429
101.0-283.D0-804.001	Mileage Fees	DEBORAH LULL	Jury Reimbursement	6.88	167430
101.0-283.D0-804.001	Mileage Fees	DEBRA ROBERTSON	Jury Reimbursement	9.28	167431
101.0-283.D0-804.001	Mileage Fees	DEBRAH DEBOER	Jury Reimbursement	9.28	167432
101.0-283.D0-804.001	Mileage Fees	DESIREE BOUTERS	Jury Reimbursement	9.28	167433
101.0-283.D0-804.001	Mileage Fees	DOROTHY VANDERVERE	Jury Reimbursement	26.68	167434
101.0-283.D0-804.001	Mileage Fees	ERICK GUZMAN	Jury Reimbursement	26.68	167435
101.0-283.D0-804.001	Mileage Fees	FABIAN GONZALEZ	Jury Reimbursement	18.44	167436
101.0-283.D0-804.001	Mileage Fees	FERNANDO CASTANEDA	Jury Reimbursement	13.29	167437
101.0-283.D0-804.001	Mileage Fees	FREDERICK MILLER	Jury Reimbursement	8.18	167438
101.0-283.D0-804.001	Mileage Fees	HAILEY TAYLOR	Jury Reimbursement	7.37	167439
101.0-283.D0-804.001	Mileage Fees	HAROLD SHOUSE	Jury Reimbursement	18.44	167440
101.0-283.D0-804.001	Mileage Fees	JAMES THOMPSON	Jury Reimbursement	6.13	167441
101.0-283.D0-804.001	Mileage Fees	JASON TODD	Jury Reimbursement	26.68	167442
101.0-283.D0-804.001	Mileage Fees	JEFFREY KLAN	Jury Reimbursement	6.90	167443
101.0-283.D0-804.001	Mileage Fees	JEFFREY ROE	Jury Reimbursement	16.31	167444
101.0-283.D0-804.001	Mileage Fees	JENNIFER MCGEATH	Jury Reimbursement	5.50	167445
101.0-283.D0-804.001	Mileage Fees	JEREMY WASHEGESIC	Jury Reimbursement	26.68	167446
101.0-283.D0-804.001	Mileage Fees	JERRY BENNETT	Jury Reimbursement	26.68	167447
101.0-283.D0-804.001	Mileage Fees	JINNY BALLIET	Jury Reimbursement	26.68	167448
101.0-283.D0-804.001	Mileage Fees	JONATHAN KUENZLI	Jury Reimbursement	13.29	167449
101.0-283.D0-804.001	Mileage Fees	JORDAN AHRENS	Jury Reimbursement	9.28	167450
101.0-283.D0-804.001	Mileage Fees	JOSEPH TODARO	Jury Reimbursement	13.29	167451
101.0-283.D0-804.001	Mileage Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	17.20	167452
101.0-283.D0-804.001	Mileage Fees	JUDITH MCNEES	Jury Reimbursement	10.34	167453
101.0-283.D0-804.001	Mileage Fees	KAREN FREEBURN	Jury Reimbursement	11.32	167454
101.0-283.D0-804.001	Mileage Fees	KIMBERLY CUSHWAY	Jury Reimbursement	69.13	167455
101.0-283.D0-804.001	Mileage Fees	KYLE MANNING	Jury Reimbursement	18.44	167456
101.0-283.D0-804.001	Mileage Fees	LORALEI ELLISON	Jury Reimbursement	24.72	167457
101.0-283.D0-804.001	Mileage Fees	MAUREEN WUNDERLICH	Jury Reimbursement	5.79	167458
101.0-283.D0-804.001	Mileage Fees	MELISSA KUIPER	Jury Reimbursement	9.28	167459
101.0-283.D0-804.001	Mileage Fees	MELISSA SORISTO	Jury Reimbursement	26.68	167460
101.0-283.D0-804.001	Mileage Fees	MELODY MEACHUM	Jury Reimbursement	3.97	167461
101.0-283.D0-804.001	Mileage Fees	MICHAEL HOADLEY	Jury Reimbursement	24.72	167462
101.0-283.D0-804.001	Mileage Fees	MICHAELA SCHOLTE	Jury Reimbursement	13.29	167463
101.0-283.D0-804.001	Mileage Fees	MIGUEL LLERENA	Jury Reimbursement	24.72	167464
101.0-283.D0-804.001	Mileage Fees	MIKAYLA BOTTI	Jury Reimbursement	34.93	167465
101.0-283.D0-804.001	Mileage Fees	MONIQUE WOOD	Jury Reimbursement	13.29	167466
101.0-283.D0-804.001	Mileage Fees	NATHAN RAJZER	Jury Reimbursement	13.37	167467
101.0-283.D0-804.001	Mileage Fees	NICHOLAS GARZA	Jury Reimbursement	24.77	167468
101.0-283.D0-804.001	Mileage Fees	PATRICIA CORONA	Jury Reimbursement	26.68	167469

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Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.001	Mileage Fees	PATRICK YEIDER	Jury Reimbursement	13.37	167470
101.0-283.D0-804.001	Mileage Fees	PAUL KOBE	Jury Reimbursement	7.60	167471
101.0-283.D0-804.001	Mileage Fees	PHILIP COPELAND	Jury Reimbursement	22.66	167472
101.0-283.D0-804.001	Mileage Fees	RENIE MANZELLA	Jury Reimbursement	50.14	167473
101.0-283.D0-804.001	Mileage Fees	RICKY AUSTIN	Jury Reimbursement	18.44	167474
101.0-283.D0-804.001	Mileage Fees	ROBERT MAY	Jury Reimbursement	13.37	167475
101.0-283.D0-804.001	Mileage Fees	ROBERT SHORT	Jury Reimbursement	10.34	167476
101.0-283.D0-804.001	Mileage Fees	ROBERTA WILLIAMSON	Jury Reimbursement	16.31	167477
101.0-283.D0-804.001	Mileage Fees	ROBIN MOHNEY	Jury Reimbursement	10.34	167478
101.0-283.D0-804.001	Mileage Fees	ROSALINDA MUNOZ	Jury Reimbursement	43.75	167479
101.0-283.D0-804.001	Mileage Fees	SARAH ROBINSON	Jury Reimbursement	9.28	167480
101.0-283.D0-804.001	Mileage Fees	STEPHEN KANWISCHER	Jury Reimbursement	21.70	167481
101.0-283.D0-804.001	Mileage Fees	SUSAN RICE	Jury Reimbursement	2.89	167482
101.0-283.D0-804.001	Mileage Fees	THEODORE STENDER	Jury Reimbursement	13.29	167483
101.0-283.D0-804.001	Mileage Fees	THERESA HOGAN	Jury Reimbursement	17.20	167484
101.0-283.D0-804.001	Mileage Fees	TIMOTHY SMITH	Jury Reimbursement	7.67	167485
101.0-283.D0-804.001	Mileage Fees	TREVOR WRIGHT	Jury Reimbursement	10.34	167486
101.0-283.D0-804.001	Mileage Fees	VICKI BOITNOTT	Jury Reimbursement	34.93	167487
101.0-283.D0-804.001	Mileage Fees	WILLIAM MEACHUM	Jury Reimbursement	25.84	167488
101.0-283.D0-804.001	Mileage Fees	ZACHARY DICKENS	Jury Reimbursement	74.86	167489
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter - Denis Maradiega Quiroz 2C	129.00	167201
101.0-283.D0-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	Interpreter - Garcia-Mejia v Vazquez 2C	60.00	167546
Total For Dept 283.D0 CIRCUIT COURT - DUE PROCESS				5,687.62	
Dept 284.00 FAMILY COURT					
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT SUPPLIES	18.79	167162
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT OFFICE SUPPLIES	69.95	
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	BRANDON ADAMS FEB 2021	75.00	
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	430.42	
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 2/16 - 3/1/2021	206.64	167159
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 1/6 - 2/17/2021	242.48	167333
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 2/19 - 2/26/2021	160.16	167333
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 3/3 - 3/12/2021	265.44	
Total For Dept 284.00 FAMILY COURT				1,468.88	
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	310.00	167160
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SCOTT GRAHAM PLLC	LOGAN LICENSE	80.00	167161
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SCOTT GRAHAM PLLC	HANNAH MCDONALD	250.00	167161
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	PAUL HAMRE	JUVENILE COURT ATTY FEES	660.00	167281
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	590.00	167283
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	6.00	167284
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	KNOTEK LAW OFFICE, PLC	JUVENILE COURT ATTY FEES	690.00	167277
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	160.00	167280
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	130.00	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	160.00	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	LEVI KRAUSE	100.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	RUDOLPH MARCELLETTI	ATTY TRAINING JAN 2021	450.00	167160
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,170.00	167160
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	DIXON ET AL	170.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	INGLEHART PORTER MINORS	140.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	CONTRERAS MINORS	390.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	VANEVERY MINORS	40.00	167161

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Fund 101.0 GENERAL FUND					
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		SIEMERING MINOR	210.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		KEENAN MINORS	140.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		MCCOY MINORS	50.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		KEISTER MINOR	50.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		ERB MINOR	190.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		CONTRERAS MINORS	690.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		CRUZ MINORS	290.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		DIXON ET AL MINORS	350.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		ERB MINOR	170.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		HATTER COLEMAN MINOR	60.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		MCCOY MINORS	590.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		MERICK MINOR	50.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		SIEMERING MINOR	110.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		VANAVERY MINORS	340.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL PAUL HAMRE		JUVENILE COURT ATTY FEES	2,626.80	167281
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL ROMAN T PLASZCZAK		JUVENILE COURT ATTY FEES	2,543.80	167283
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SHERI R MOHMAND		JUVENILE COURT ATTY FEES	2,464.86	167284
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		ADAMS MINORS	160.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		ARTEAGA MINOR	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		BERGER MINORS	110.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		BERNER HOUGH MINORS	500.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		COLEMAN HATTER MINORS	310.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		COPENBARGER MINOR	200.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		DAIGLE MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		DENNIS MINOR	500.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		GREEN MINOR	10.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		HORTON MINOR	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		KAZEKS REITS MINORS	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		LOGGAINS MINOR	320.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MARVIN MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MCCOY MINORS	110.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MERRITT MINOR	300.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MITCHELL MINOR	10.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MURK GLEESON MINORS	420.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		CARRINGTON MINORS	540.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		RANGEL SMITH MINORS	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		RHINEHART SPEARS MINORS	280.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		WELSH MINOR	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		GALLEGOS MINORS	260.00	167342
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL KNOTEK LAW OFFICE, PLC		JUVENILE COURT ATTY FEES	1,810.00	167277
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL NICHOLE DUNFIELD		JUVENILE COURT ATTY FEES	2,140.00	167280
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL RUDOLPH MARCELETTI		JUVENILE COURT ATTY FEES	2,070.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		BAHAM MINOR	40.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		BEAVERS MINOR	355.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		THERESA BRASWELL ANCILLARY SERVICES	150.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		CAMPBELL MINOR	470.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		DOWNING WEBER MINOR	200.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		MURK MINORS (E DYKSTRA)	395.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		GATES DAVIS MENEFIELD MINORS	605.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		INGLEHART MINORS	20.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		KEENAN MINORS	135.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		MARK MINOR	40.00	

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Fund 101.0 GENERAL FUND					
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	HOSIER MINOR		20.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	MERRITT MINOR		670.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	POMPEY MINOR (ANCILLARY)		480.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	SALINAS MINOR (ANCILLARY)		336.30	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN (ANCILLARY)		1,040.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	TATE MINOR		690.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	WILDS MINORS		90.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	HORTON MINOR (ANCILLARY)		120.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	COPENBARGER MINOR (B GLENNIE)		580.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	FORKE-COUSINS MINOR		116.80	
Total For Dept 284.D0 FAMILY COURT - DUE PROCESS				34,664.56	
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	OFFICE SUPPLIES	43.71	167379
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	office supplies	43.66	
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	Supplies for probaation	227.74	
101.0-286.00-850.000	Dist Ct East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.15	
101.0-286.00-900.001	PRINTING & PUBLISHING	PAT'S PRONTO PRINT	WARRANT STAMP	36.64	167212
101.0-286.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	PRINTED ENVELOPES	328.20	
Total For Dept 286.00 DISTRICT COURT EAST				720.10	
Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS					
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	INTERPRETER/PROBABLE CAUSE - CATHERINE	129.00	167201
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	35.99	167211
Total For Dept 286.D0 DISTRICT COURT EAST - DUE PROCES				164.99	
Dept 287.00 DISTRICT COURT WEST					
101.0-287.00-752.005	SUPPLIES	TARGET INFORMATION MANAGEM	Civil Forms	103.94	167222
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	Supplies	29.57	167379
101.0-287.00-752.005	SUPPLIES	GUARDSTAR	Door Release Buttons - CBW (Per Frank)	904.50	167357
101.0-287.00-752.005	SUPPLIES	EXCEL SYSTEMS GROUP INC	Folders	2,785.20	
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract # 500-0478520-000 (February ar	196.24	167224
101.0-287.00-801.015	contract# CN1803-distctw-01	APPLIED IMAGING	contract# CN1803-distctw-01	62.34	
101.0-287.00-850.000	Dist Ct West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 287.00 DISTRICT COURT WEST				4,132.62	
Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS					
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	67.49	167211
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services: 2/7 and 2/23	224.40	167369
Total For Dept 287.D0 DISTRICT COURT WEST - DUE PROCES				291.89	
Dept 294.00 PROBATE COURT					
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	OFFICE SUPPLIES FOR PROBATE OFFICE	103.73	167219
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	SUPPLIES FOR THE PROBATE OFFICE	69.66	167554
101.0-294.00-801.000	CONTRACT SERVICES	CHERRYLAN	MAINTENANCE PERIOD 4/1/21 - 6/20/2021	906.25	167203
101.0-294.00-850.000	Probate Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 294.00 PROBATE COURT				1,130.47	
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	STEVEN ROBERT SHAFER	212.50	167202
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PATRICIA L MCAVOY PLC	DAVID ANDERSON	85.00	167213
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	BARBARA WAGNER KERRICK	348.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	EDNA MAE LEONARD	476.00	167214

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Fund 101.0 GENERAL FUND					
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F KRISTAN A NEWHOUSE	CHEYENNE PAIGE REGISTER	127.50	167210
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F SWIDERSKI & WARD PC	HAYDEN BIGELOW 2019-2033-GM	136.00	167221
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F SWIDERSKI & WARD PC	2019-2032-GM TRENTON BIGELOW	136.00	167221
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	LOUIS GERESSEY	246.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	GLORIA RAYNE RYAN	280.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	LOGAN AMSTUTZ	331.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	DOROTHY ABEL	280.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	PHILLIP LANE	204.00	167550
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	BARRY EIDE	229.50	167550
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F CHARLES CLAPP	KAYLEE N. DYKSTRA	127.50	167545
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F DAVID RODLUND	PAULA COOK	233.75	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F MARIKAYE LONG	JOAN F. MANTY	130.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F MARK CRAIG	WESLEY BADHAM	170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F MARK CRAIG	JOSEPH TURANZAS	170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	AMANDA BILLMAN	195.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY	F PAUL HAMRE	ROBERT CARTER	195.00	
101.0-294.D0-823.001	INTERPRETER FEES	CTS LANGUAGE LINK	Over the phone interpretation	86.25	167204
Total For Dept 294.D0 PROBATE COURT- DUE PROCESS				4,402.00	
Dept 295.00 STATE PROBATION					
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	157.41	167097
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	39.99	167097
101.0-295.00-801.000	CONTRACT SERVICES	MOUNTAIN HIGH SHREDDING INC	EMPTY AND SHRED - ON SITE	55.00	167377
101.0-295.00-801.015	CONTRACT CN10212-01 KZ1129 - PR	APPLIED IMAGING	CONTRACT CN10212-01 KZ1129 - PROBATION	20.75	167087
Total For Dept 295.00 STATE PROBATION				273.15	
Dept 296.00 PROSECUTING ATTORNEY					
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	202.31	167347
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	File Folders	895.00	167555
101.0-296.00-752.005	SUPPLIES	JAY BLAIR	Desk Riser / Laptop Workstation	105.99	
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	Supplies - File Folders	52.90	
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	D.L. GALLIVAN OFFICE SOLU	Copier Contract	94.41	167205
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	104.09	167334
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract CN1803-Pros-01 - KZ0883	60.48	167543
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	60.40	
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	76.40	
101.0-296.00-815.001	WITNESS FEES	ARVIND K PATEL	Witness Fees / Mileage	6.50	167544
101.0-296.00-815.001	WITNESS FEES	TOM COTTRELL	Expert Witness Testimony - Mendoza Jury	368.75	167557
101.0-296.00-815.001	WITNESS FEES	VICTORIA BLACK	Witness Fees / Mileage	10.70	167559
101.0-296.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS/MEDIA	Publisher's Affidavit - Marvin & Meyers	120.20	167353
101.0-296.00-915.000	DUES & MEMBERSHIPS	PAAM	2021 MEMBERSHIP DUES	6,932.00	167344
Total For Dept 296.00 PROSECUTING ATTORNEY				9,090.13	
Dept 297.00 GRAND JURY					
101.0-297.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	February Special Summons Run	425.00	167223
101.0-297.00-851.000	MAIL/POSTAGE	POSTMASTER	EPS Account #9000040392; Postal Permit	780.90	167215
Total For Dept 297.00 GRAND JURY				1,205.90	
Dept 301.00 SHERIFF					
101.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Abbott Uniforms	110.50	167498
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Billing	40.00	167308
101.0-301.00-818.011	PRE-EMPLOYMENT SCREENING	GUARDIAN ALLIANCE TECHNOL	Background Check	102.00	167302
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	88.24	167314

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Fund 101.0 GENERAL FUND					
Dept 301.00 SHERIFF					
Total For Dept 301.00 SHERIFF				340.74	
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Pens, Markers	37.82	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Batteries, Pens, File Folders	56.79	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Sheet Protectors, Correction Tape, Pens	78.75	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	File Folders, Connection Cable for DB	60.91	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	9.84	
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	16.99	
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Admin Area Ink Cartridges	99.90	
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	67.99	167490
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	External HD	219.99	167490
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Masterlock Set	139.29	167490
101.0-302.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Handcuffs, Flashlights	310.96	167298
101.0-302.00-767.001	Balance \$261.26	TODD SKINNER	\$500.00-238.74=\$261.26 BAL	238.74	167313
101.0-302.00-767.001	Balance \$269.41	JASON STASIENKO	\$407.21-137.80=\$269.41 BAL	137.80	167496
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	347.25	167314
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	2016 Ford Explorer XLT LOF	28.63	167300
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	RIDGE & KRAMER MOTOR SUPPI	Supplies	26.70	167309
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	Bulb	9.00	167311
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 16554 LOF	36.50	167312
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 42326 LOF	41.45	167312
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 84277 LOF	48.63	167495
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 51524 LOF	28.63	167495
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84278 LOF	41.45	167500
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	MOTOROLA SOLUTIONS INC	Radio Programming / Install	600.00	167305
Total For Dept 302.00 SHERIFF - PATROL				2,684.01	
Dept 331.D0 DIVE RESPONSE RECOVERY					
101.0-331.D0-752.005	SUPPLIES	WOLF'S DIVERS' SUPPLY, INC	Mic, Earphones	1,436.37	167394
101.0-331.D0-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	19.99	
Total For Dept 331.D0 DIVE RESPONSE RECOVERY				1,456.36	
Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM					
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	40.70	167314
Total For Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM				40.70	
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies	68.12	
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies - Envelopes/Golf I	83.95	
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	14.14	
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Latex gloves	1,040.00	167122
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Masks	500.00	167122
101.0-351.00-752.009	MEDICAL SUPPLIES	GUARDIAMEDICAL LLC	Masks	408.82	
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum Belts	7.39	167105
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum	173.88	167105
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls gloves	196.79	167111
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	151.79	167111
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	136.15	167111
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye Jacket - Burk	99.50	167114
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Ampey Shirts and Jacket	215.00	167114
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Jail - Smaill Shirts	77.00	167498
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Pants	115.99	

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Fund 101.0 GENERAL FUND					
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye - Bingaman	219.00	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/6/21	3,030.64	167107
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/13/2021	3,189.99	167107
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/13/21	4,154.12	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/20/21	4,689.32	
101.0-351.00-835.000	Correctional Recovery - 3/5/2021	Correctional Recovery	Correctional Recovery - 3/5/2021	15,369.92	167494
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 3/15/2021	8,069.26	
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEA	Medical Services April 2021	32,798.68	167104
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Jan 2021	5.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Aug 2020	183.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Sept 2020	35.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Nov 2020	15.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Dec 2020	52.00	167112
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	82.67	167314
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Jail Copier 3/7/2021	61.75	167106
101.0-351.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Applied Imaging Jail Copier March 2021	76.68	
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ENGINEERED PROTECTION SYS	Card Reader Replacement	799.16	167108
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	STAFFORD SMITH	Stafford Smith - 2/23/21	941.78	
101.0-351.00-934.002	RADIO REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Jail - Radio Accessories	312.69	167490
Total For Dept 351.00 CORRECTIONS/JAIL				77,654.68	
Dept 355.00 SHERIFF COURT OFFICER					
101.0-355.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	49.50	167307
Total For Dept 355.00 SHERIFF COURT OFFICER				49.50	
Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRAM					
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	CENTRAL TRUCK AND TRAILER	Kozel 2/25/21	858.10	
Total For Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGR				858.10	
Dept 426.00 EMERGENCY MANAGEMENT					
101.0-426.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Cart, Labels, Shredder Supplies, Book E	197.55	167047
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	261.55	167314
101.0-426.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Delux Transfer Kit	294.95	167105
Total For Dept 426.00 EMERGENCY MANAGEMENT				754.05	
Dept 430.00 ANIMAL CONTROL					
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Euthanasia 390/50mg C-3N	176.52	167113
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Ndle Disp 20 x 1 Hype	3.97	167306
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Telazol Inj 100mg, Ketamine Zetamine 1C	78.32	167306
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Vanguard Plus 5	56.30	167123
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	116.00	167317
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	(74.25)	167317
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	205.28	167314
Total For Dept 430.00 ANIMAL CONTROL				562.14	
Dept 442.00 DRAIN COMMISSIONER					
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTI	Supplies	41.28	167145
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTI	Supplies	4.49	167208
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.17	167218
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.52	
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.39	

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Fund 101.0 GENERAL FUND					
Dept 442.00 DRAIN COMMISSIONER					
		Total For Dept 442.00 DRAIN COMMISSIONER		424.85	
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	6,774.48	167102
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	4,245.00	167102
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Ralph Junior Brown 7920	190.00	167052
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Robert Eldred 7965	190.00	167139
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Earnest Shaw 7999 - Lift Assist	300.00	167295
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Haylee Caldwell 7969 - Lift Assist	300.00	167351
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	PAUL NELSON 7988A	190.00	167383
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jenifer Collins 8063	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jeffrey Horton 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	JEFFREY HORTON 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Kathryn Hill 8103	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	3 UNIDENTIFIED HUMAN REMAINS	570.00	167558
		Total For Dept 648.00 MEDICAL EXAMINERS		13,519.48	
Dept 681.00 VETERANS BURIALS					
101.0-681.00-833.000	VETERANS BURIAL	FILBRANDT FUNERAL HOME	VAN MELVIN BOOTH -	300.00	167373
		Total For Dept 681.00 VETERANS BURIALS		300.00	
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-801.000	CONTRACT SERVICES - DEC 2020 ADD	VAN BUREN/CASS COUNTY	VETERANS GRANT	2,233.90	167101
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.01	
		Total For Dept 682.00 VETERANS COUNSELOR		2,273.91	
Dept 701.00 PLANNING					
101.0-701.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	PAMELA STERMER	2021 Master Citizen Planner Live Webina	60.00	167292
		Total For Dept 701.00 PLANNING		60.00	
Dept 710.00 MSU EXTENSION					
101.0-710.00-801.000	CONTRACT SERVICES	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	15,692.75	167519
101.0-710.00-888.003	4-H YOUTH AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	8,171.00	167519
101.0-710.00-888.007	AGRICULTURE AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	10,577.50	167519
101.0-710.00-888.009	CYF AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	13,221.75	167519
		Total For Dept 710.00 MSU EXTENSION		47,663.00	
Dept 711.00 REGISTER OF DEEDS					
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Post it notes Office supplies	3.69	167219
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Printer ribbon and scotch tape	38.96	167219
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier invoice for copies	7.07	167218
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier copies contract	7.44	167218
101.0-711.00-801.000	CONTRACT SERVICES	SOLUTIONS OF SW MICHIGAN I	budgeted recurring service contract for	107.00	167220
		Total For Dept 711.00 REGISTER OF DEEDS		164.16	
		Total For Fund 101.0 GENERAL FUND		339,439.82	
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-752.011	K-9 SUPPLIES	AMAZON CAPITAL SERVICES	Dog Crate	296.97	167298
207.0-301.00-756.000	AMMUNITION	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	149.99	167490
207.0-301.00-756.001	ACCESSORIES	CELLEBRITE USA CORP	Digital Forensics Exam License 2021	3,700.00	167299
207.0-301.00-756.001	ACCESSORIES	PAW PAW POLICE DEPT	Vest BuyOut - WALKER	293.50	167391
207.0-301.00-767.000	CLOTHING/UNIFORMS	EAGLE ENGRAVING, INC	Uniform Brass	34.95	167301

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Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniform Star Emblem	157.50	167307
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	331.50	167307
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP	Uniform Brass	53.62	167316
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	219.95	167490
207.0-301.00-767.000	CLOTHING/UNIFORMS	MICHIGAN SHERIFFS' ASSOCIATION	VBCO Patches	622.79	167497
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	74.50	167498
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP	Uniform Brass	370.99	167503
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 02/28/2021	150.00	167310
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNATIVE	Sheriff's Office Billing Feb1-Feb28 2021	75.00	167121
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	380.69	167314
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	SWATMOD LLC	MRAP Repairs	3,167.50	167120
207.0-301.00-981.000	VEHICLES	TAPPER FORD	2020 Ford Fusion - 3FA6P0LU0LR237344	24,783.00	167166
Total For Dept 301.00 SHERIFF				34,862.45	
Total For Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX				34,862.45	
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	45.28	167321
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - DTC Graduation	15.99	167323
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	10.00	167340
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	73.51	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	Stamm K - Expense Reimbursement	16.00	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	StammK - Expense Reimbursement	17.34	
211.0-299.A0-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins H - Expense Reimbursement	20.00	167321
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Recovery Zone Rent	250.00	
211.0-299.A0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	247.55	
211.0-299.A0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM K - Expense Reimbursement	35.84	167340
Total For Dept 299.A0 DRUG COURT OPERATIONS				731.51	
Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT					
211.0-299.E0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITION	McKinven/Ledesma - Domestic Violence Ct	200.00	167078
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	CASTOE - Inmate Debt Statement 11 Days	330.00	167332
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	TIDEY - Inmate Debt Statement 9 days	270.00	
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	281.64	
Total For Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT				1,081.64	
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					
211.0-299.F0-752.005	SUPPLIES	SMARTOX	SMARTOX - Cup Order	3,920.00	167328
211.0-299.F0-752.005	SUPPLIES	KARL STAMM	StammK-Expense Reimbursement	15.00	
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	866.88	167387
Total For Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT				4,801.88	
Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT					
211.0-299.G0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	30.00	167340
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	282.14	167387
211.0-299.G0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	553.30	
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY SHERIFF I GRAHAM	Home Checks	277.09	
Total For Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT				1,142.53	
Dept 299.I0 SPECIALTY COURT PA2					
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start - Sob Crt	940.99	
Total For Dept 299.I0 SPECIALTY COURT PA2				940.99	

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Fund 211.0 SPECIALTY COURT FUND					
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	1,428.30	
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,000.00	167324
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	VanBuren CMH - WHITE	250.00	167393
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	198.60	167390
211.0-299.J0-801.000	CONTRACT SERVICES	KARL STAMM	Stamm K - Reimbursement Keenan Rent	660.00	167341
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLIAMS	WILLIAMS- Collins/James - Couples Ther	573.00	167385
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	866.65	167390
211.0-299.J0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	TBRI - Freedom Counseling	1,008.00	
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	Mapleview Consultation	100.00	
211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM - Expense Reimbursement	61.60	
Total For Dept 299.J0 SPECIALTY COURT SAMHSA GRANT				6,146.15	
Dept 299.K0 BJA GRANT					
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	242.10	
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	500.00	167324
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	159.15	167390
211.0-299.K0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Reimbursement Lodging Lowe	83.24	167387
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	237.05	
Total For Dept 299.K0 BJA GRANT				1,221.54	
Dept 299.L0 COURT BOND ENFORCEMENT					
211.0-299.L0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 299.L0 COURT BOND ENFORCEMENT				50.83	
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLABORATION					
211.0-299.M0-752.005	SUPPLIES	KARL STAMM	StammK - Withrow Expense Reimbursement	60.00	167388
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,000.00	167324
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	GREEN - VanBuren CMH	138.70	
211.0-299.M0-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins - Treat Expense Reimbursement	43.25	167386
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTI	WITHROW - Kalamazoo Therapy Group	75.00	
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	113.05	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	GREEN - VanBuren CMH	138.70	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	WHITE - VanBuren CMH	250.00	
211.0-299.M0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	Mapleview Consultation	200.00	
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	Watkins - Travel Expense Reimbursement	106.40	
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	WATKINS - Mileage Expense Reimbursement	77.28	
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPM	STEPHANIE D WILLIAMS	WILLIAMS - Travel Reimbursement	451.22	
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPM	MICHIGAN PUBLIC HEALTH	GreenR-SED-NDD FASD Course	25.00	167389
Total For Dept 299.M0 JUSTICE & MENTAL HEALTH COLLABOR				2,678.60	
Dept 299.N0 ADULT DRUG & VETERANS TREATMENT COURTS					
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,090.00	167324
Total For Dept 299.N0 ADULT DRUG & VETERANS TREATMENT (1,090.00	
Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM					
211.0-299.Z0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	40.00	167340
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	542.94	167387
Total For Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM				582.94	
Total For Fund 211.0 SPECIALTY COURT FUND				20,468.61	

Fund 215.0 FRIEND OF THE COURT
Dept 290.00 FRIEND OF THE COURT - CRP

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Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
215.0-290.00-752.005	SUPPLIES	ALICE YONKMAN	Mouse purchase reimbursement: Alice Yor	21.97	167289
215.0-290.00-752.005	SUPPLIES	WEST MICHIGAN OFFICE INTE	DIR0285835; 3 chairs & desk maintenance	1,247.00	167354
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	138760; Shredding Services 02.11.2021	75.00	167349
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320-202102-1	401.00	167350
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; KZ0885 Software-M-51-VBC-01	36,007.52	
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1689659; KZ0883-001 CN1803-FriendCourt-	137.22	167290
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1700785; KZ0883-001 CN1803-FriendCourt-	160.53	167290
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	66; 2020070339 Konkle Mediation	825.00	167335
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	61; 2020069854 Ockerman Mediation	510.00	167335
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2020070504 Kuhens C&PT Eval	448.00	167339
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	20-141; 2016066723 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	21-144; 2017067246 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	21-036; 2019069644 Interpreter Services	60.00	167337
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	December 2020 Bank Fees	26.00	
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	Jan 2021 Bank Fees	36.65	167352
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	268.15	
215.0-290.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	33422; Business Cards: Wil Ampey	59.00	167346
215.0-290.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	11-0145403; 2017 Dodge Charger Maintena	76.95	167348
Total For Dept 290.00 FRIEND OF THE COURT - CRP				40,479.99	
Total For Fund 215.0 FRIEND OF THE COURT				40,479.99	
Fund 237.0 MCOLES STATE TRAINING GRANT					
Dept 301.00 SHERIFF					
237.0-301.00-700.000	DISBURSEMENTS	WMCJTC	Taser Instruct May06 Erickson Scuiletti	200.00	
Total For Dept 301.00 SHERIFF				200.00	
Total For Fund 237.0 MCOLES STATE TRAINING GRANT				200.00	
Fund 243.0 Brownfield Redev Authoirty Fund					
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	190259; B-Plan	ENVIROLOGIC TECHNOLOGIES,	190259; B-Plan	2,326.25	167338
243.0-246.04-801.000	200192; Elig/B-Plan	ENVIROLOGIC TECHNOLOGIES,	200192; Elig/B-Plan	1,191.25	167338
Total For Dept 246.04 BRA - EPA 2016 Grant				3,517.50	
Total For Fund 243.0 Brownfield Redev Authoirty Fund				3,517.50	
Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND					
Dept 711.00 REGISTER OF DEEDS					
256.0-711.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	Historical Index module maintenance sof	1,157.63	167223
Total For Dept 711.00 REGISTER OF DEEDS				1,157.63	
Total For Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND				1,157.63	
Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-752.005	SUPPLIES	FOUNDERS TELECOM	Cords, Headset, Voice Tube, Noise Suppr	264.80	167110
261.0-325.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	Ink Cartridges	159.98	167499
261.0-325.00-752.005	SUPPLIES	Van Buren County Region 5	2018 HS Grant MEVO Anywhere Kit 10% Mat	759.36	167501
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	PENGUIN MANAGEMENT, INC	Service April 1 - March 31, 2022	2,796.00	167116
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	FEB21 - Dispatch	100.10	167304
261.0-325.00-827.001	L.I.E.N. COSTS	STATE OF MICHIGAN	AVPN 3 Way Line, Gateway Connection MAF	2,152.00	167310
261.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	1,916.80	167314

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Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	71.71	167314
261.0-325.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
Total For Dept 325.00 SHERIFF - 911 DISPATCH				8,501.25	
Total For Fund 261.0 CENTRAL DISPATCH				8,501.25	
Fund 265.0 DRUG LAW ENFORCEMENT FUND					
Dept 296.00 PROSECUTING ATTORNEY					
265.0-296.00-850.000	COMMUNICATIONS	VERIZON WIRELESS	Hot Spot - MSP & PA	120.05	167225
Total For Dept 296.00 PROSECUTING ATTORNEY				120.05	
Dept 301.00 SHERIFF					
265.0-301.00-752.005	SUPPLIES	KENT COUNTY DEPT OF PUBLIC	Controlled Burn	90.00	167303
265.0-301.00-806.000	OFFICERS FEES	CASEY DAVIS/VBSD NARCOTICS	Undercover buy funds cards 22-21 to 46-	2,995.00	167493
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	253.19	167314
Total For Dept 301.00 SHERIFF				3,338.19	
Total For Fund 265.0 DRUG LAW ENFORCEMENT FUND				3,458.24	
Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-801.000	CONTRACT SERVICES	MGT OF AMERICA INC	CPLR MONTHLY BILLING OCT - DEC 2020	1,750.00	
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	QLR SALARYFRINGES FEB 2021	4,889.07	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	DOMESTIC VIOLENCE COALITION	C JAMES & S SALINAS FEB 2021	200.00	167155
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY	BERGER DRUG TESTING FEB 2021	120.00	167165
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY	BERGER DRUG TESTING DEC 2020 / JAN 2021	192.00	167165
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CENT	HERAPY S SALINAS 2/11, 2/19, 3/2/2021	300.00	167278
292.0-662.00-845.002	DETENTION NON-SCHEDULED	ALLEGAN COUNTY 48TH CIRCUIT	DETENTION FEB 2021 (4 Y 61 D)	80.00	167154
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUIT	DETENTION FEB 2021 (4 Y 61 D)	8,845.00	167154
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAL	NEW OUTLOOK FEB 2021	10,370.00	167164
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME	N FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM FEB 2021	3,048.68	167275
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING FEB 2021	3,416.67	167158
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT/TRAINING MAR 2021	3,416.67	
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAL	MST SALARYFRINGES FEB 2021	15,761.46	
Total For Dept 662.00 JUVENILE COURT/DSS				52,389.55	
Dept 662.01 Juv Ct - Intensive Probation					
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING A WEGELER FEB 2021	75.00	167156
292.0-662.01-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN PUBLIC TRANSIT	FEBRUARY RIDES K GATES	50.00	167287
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	344.99	
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 1/2021 - 2/2021	90.16	167336
Total For Dept 662.01 Juv Ct - Intensive Probation				560.15	
Dept 662.02 Juv Ct - Family Aide					
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSE	168.70	167157
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSE	137.84	167157
Total For Dept 662.02 Juv Ct - Family Aide				306.54	
Dept 662.06 Juv Ct - Family Recovery Court					
292.0-662.06-845.000	FOSTER CARE - NON SCHEDULED	REBECCA GREEN	FRC INCENTIVES REIMBURSEMENT 3/5 - 3/10	40.32	
Total For Dept 662.06 Juv Ct - Family Recovery Court				40.32	
Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM					
292.0-662.07-861.001	TRAVEL - MILEAGE REIMBURSEMENT	MICHAEL J BREWINGTON	MILEAGE REIMBURSEMENT 2/2 - 2/26/2021	347.76	167343

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Fund 292.0 CHILD CARE					
Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM					
Total For Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM				347.76	
Total For Fund 292.0 CHILD CARE				53,644.32	
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 000.00 BALANCE SHEET					
516.0-000.00-081.000	Due From Governments	Covert Resort Association MTT	07-980-801-26 2020	1,759.91	167531
516.0-000.00-081.000	Due From Governments	Covert Resort Association MTT	07-980-801-36 2020	2,681.31	167532
Total For Dept 000.00 BALANCE SHEET				4,441.22	
Dept 253.00 TREASURER					
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY /	2021 FORECLOSURES OF2018 AND PRIOR YEAF	1,180.00	167064
516.0-253.00-801.028	PRUENTE V. VAN BUREN	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	43,831.30	167057
516.0-253.00-801.028	WAYSIDE CHURCH	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	30,021.00	167395
516.0-253.00-801.028	2021 MACT LEGAL DEFENSE	MI ASSN OF CO TREASURERS	2021 MACT LEGAL DEFENSE	500.00	167398
516.0-253.00-801.028	HERNANDEZ V. VAN BUREN	WARNER NORCROSS & JUDD LLP	HERNANDEZ LAWSUIT	60.00	167401
Total For Dept 253.00 TREASURER				75,592.30	
Total For Fund 516.0 DELINQUENT TAX REVOLVING FUND				80,033.52	
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-743.101	Materials & Supplies*	HOEKSTRA TRANSPORTATION,	1Bus 4 Pulley Idler Kit	115.00	
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance	176.40	
588.0-588.01-916.000	LICENSING FEES	Robert Henderson	CDL Renewal	73.00	
Total For Dept 588.01 Transit - Operations				364.40	
Dept 588.02 Transit - Maintenance					
588.0-588.02-818.500	OTHER SERVICES	MAPLE LAKE BUILDERS LLC	Build new stairs/platform to mezzanine	2,400.00	167375
Total For Dept 588.02 Transit - Maintenance				2,400.00	
Dept 588.03 Transit - Administration					
588.0-588.03-818.100	PROFESSIONAL SERVICES - CPA	MANER COSTERISAN, PC	Final Audit Billing FY 2020	8,660.00	
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	154.45	
588.0-588.03-916.000	LICENSING FEES	STATE OF MICHIGAN	License Plates for Buses	130.00	167381
Total For Dept 588.03 Transit - Administration				8,944.45	
Total For Fund 588.0 PUBLIC TRANSIT				11,708.85	
Fund 590.0 TAX FORFEITURES FUND					
Dept 253.17 2017 Tax Fund					
590.0-253.17-274.005	Tax Sale Proceeds	COLUMBIA TWP TREASURER	Return funds paid to County in error	1,708.32	167181
Total For Dept 253.17 2017 Tax Fund				1,708.32	
Total For Fund 590.0 TAX FORFEITURES FUND				1,708.32	
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/30/21	754.69	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/30/2021	31.00	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIts 1/30/21	171.20	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 1/30/21	1,154.60	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/6/21	709.11	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/6/21	994.80	167107

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Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/6/21	25.00	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/13/21	737.36	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/13/21	1,167.80	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/13/2021	28.00	167107
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus Feb 2021	5,839.00	167117
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Credit Invoice - 2/9/21	(118.50)	Multiple
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/5/2021	109.60	167491
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/27/21	647.52	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/27/21	52.00	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/6/21	975.51	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/6/21	71.00	167492
595.0-351.00-771.000	COST OF GOODS SOLD	AMAZON CAPITAL SERVICES	Coffee	43.84	167490
595.0-351.00-771.000	COST OF GOODS SOLD	BERTS BAKERY	Besco Water 2/19/21	100.20	
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/19/21	76.70	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/13/21	841.87	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/13/2021	663.20	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Kits 3/13/2021	85.70	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/13/2021	71.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/20/2021	896.26	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/20/21	1,009.20	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/20/21	78.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/20/21	1,074.88	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen 105004	1,094.90	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/20/2021	34.00	
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus 2/1/2021	7,262.00	
Total For Dept 351.00 CORRECTIONS/JAIL				26,681.44	
Total For Fund 595.0 COMMISSARY				26,681.44	
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	4,418.08	167294
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	13,171.52	167380
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GRO	3CX Consulting	48.75	167143
636.0-228.00-801.001	CONSULTANTS	LEACH ENGINEERING SERVICE	Network consulting	1,430.00	167146
636.0-228.00-801.001	CONSULTANTS	SENTINEL TECHNOLOGIES, INC	.gov email project	525.00	167293
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	O365 licensing February 2021	7,825.60	167150
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; KZ0885 Software-M-51-VBC-01	9,936.35	
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	MS O365 Licensing - March 2021	7,825.60	
Total For Dept 228.00 INFORMATION TECHNOLOGY				45,180.90	
Total For Fund 636.0 TECHNOLOGY IMPROVEMENT FUND				45,180.90	
Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND					
Dept 442.00 DRAIN COMMISSIONER					
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.18	167218
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.53	
Total For Dept 442.00 DRAIN COMMISSIONER				175.71	
Total For Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND				175.71	

Fund 704.0 FRINGE BENEFITS
Dept 000.00 BALANCE SHEET

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Fund 704.0 FRINGE BENEFITS					
Dept 000.00 BALANCE SHEET					
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	167090
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	167511
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	Garnishment for S. Fowler	145.28	167096
704.0-000.00-231.022	Deductions-Garnishments	CZFC	Garnishment Ben Smith 19-1101SC	87.95	167134
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	19-1519-GC S. Fowler	142.32	167521
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,435.43	167094
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167095
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,412.44	167518
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167520
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	797.00	167088
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #19-02456-jtg K. Kridler	566.00	167509
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2021 Union Dues for Van Buren County	2,775.30	167093
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUN	2021 Union Dues for Van Buren County (C	392.00	167099
704.0-000.00-231.033	Deductions--Gelc	GOVERNMENTAL EMPLOYEES LAB	2021 Union Dues for Van Buren County (C	442.23	167089
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2021 Union Dues for Van Buren County (I	1,780.42	167098
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2021 Union Dues for Van Buren County (I	47.58	167522
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167376
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167376
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167376
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167376
Total For Dept 000.00 BALANCE SHEET				14,642.53	
Total For Fund 704.0 FRINGE BENEFITS				14,642.53	
Fund 801.0 DRAIN DISTRICT FUND					
Dept 442.00 DRAIN COMMISSIONER					
801.0-442.00-801.000-801-00 CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	8,000.00	167226	
801.0-442.00-801.000-801-00 CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	14,000.00	167560	
801.0-442.00-801.028-801-02 LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	2,450.00	167551	
801.0-442.00-801.028-801-02 LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	15.79	167551	
801.0-442.00-801.028-801-02 LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	9,625.00	167551	
801.0-442.00-801.028-801-03 LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	8,448.00	167547	
801.0-442.00-801.028-801-03 LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legla services	29,073.97	167547	
801.0-442.00-801.028-801-03 LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	22,571.47	167547	
Total For Dept 442.00 DRAIN COMMISSIONER				94,184.23	
Total For Fund 801.0 DRAIN DISTRICT FUND				94,184.23	
Fund 841.0 LAKE LEVEL DISTRICTS FUND					
Dept 442.00 DRAIN COMMISSIONER					
841.0-442.00-955.000-841-05 MISCELLANEOUS EXPENSE	CHERRY KE INC	Augmentation Well Eletric Bill	6.84		
Total For Dept 442.00 DRAIN COMMISSIONER				6.84	
Total For Fund 841.0 LAKE LEVEL DISTRICTS FUND				6.84	

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Fund Totals:

Fund 101.0	GENERAL FUND	339,439.82
Fund 207.0	SHERIFF'S DE	34,862.45
Fund 211.0	SPECIALTY CO	20,468.61
Fund 215.0	FRIEND OF THI	40,479.99
Fund 237.0	MCOLES STATE	200.00
Fund 243.0	Brownfield Re	3,517.50
Fund 256.0	REGISTER OF I	1,157.63
Fund 261.0	CENTRAL DISP	8,501.25
Fund 265.0	DRUG LAW ENFC	3,458.24
Fund 292.0	CHILD CARE	53,644.32
Fund 516.0	DELINQUENT T	80,033.52
Fund 588.0	PUBLIC TRANS	11,708.85
Fund 590.0	TAX FORFEITU	1,708.32
Fund 595.0	COMMISSARY	26,681.44
Fund 636.0	TECHNOLOGY IN	45,180.90
Fund 639.0	DRAIN EQUIPM	175.71
Fund 704.0	FRINGE BENEF	14,642.53
Fund 801.0	DRAIN DISTRIC	94,184.23
Fund 841.0	LAKE LEVEL D	6.84

Total For All Funds:	780,052.15
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--- TOTALS BY GL DISTRIBUTION ---

101.0-101.00-801.007	AUDIT SERVICES	13,470.00
101.0-101.00-850.000	COMMUNICATIONS	200.83
101.0-101.00-933.000	SOFTWARE MAINTENANCE AG	2,295.98
101.0-172.00-801.015	MAINTENANCE CONTRACT SE	129.00
101.0-172.00-850.000	Admin Phone	74.49
101.0-212.00-752.005	SUPPLIES	24.98
101.0-215.00-752.005	SUPPLIES	149.24
101.0-215.00-850.000	Clerk Phone	50.83
101.0-228.00-850.000	IT Phone	773.58
101.0-228.00-932.000	VEHICLE REPAIRS & MAINT	247.35
101.0-243.00-850.000	Land Mgmt Phone	50.83
101.0-245.00-801.000	CONTRACT SERVICES	5,000.00
101.0-253.00-752.005	SUPPLIES	40.26
101.0-257.00-851.000	MAIL/POSTAGE	57.72
101.0-262.00-931.001	EQUIPMENT REPAIRS & MAI	100.00
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	934.85
101.0-265.00-752.901	SUPPLIES - ANNEX	137.70
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND	78.20
101.0-265.00-801.000	CONTRACT SERVICES	13,931.00
101.0-265.00-801.005	SECURITY SERVICES	810.00
101.0-265.00-801.012	FIRE ALARM INSPECTION S	145.00
101.0-265.00-801.015	MAINTENANCE CONTRACT SE	150.00
101.0-265.00-850.000	B&G Phone	491.86
101.0-265.00-915.000	DUES & MEMBERSHIPS	205.00
101.0-265.00-917.901	SEWAGE - ANNEX	1,181.36
101.0-265.00-917.902	SEWAGE - JAIL	2,134.16
101.0-265.00-917.903	SEWAGE - ADMIN & LAND S	104.54
101.0-265.00-917.904	SEWAGE - MUSEUM	10.80
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES	832.00
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING	513.48
101.0-265.00-917.910	SEWAGE - B&G BUILDING	12.90
101.0-265.00-918.901	WATER - ANNEX	1,134.62
101.0-265.00-918.902	WATER - JAIL	2,123.18
101.0-265.00-918.903	WATER - ADMIN & LAND SE	108.40

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		101.0-265.00-918.904	WATER - MUSEUM	17.51	
		101.0-265.00-918.905	WATER - HUMAN SERVICES I	688.78	
		101.0-265.00-918.908	WATER - COUNTY BUILDING	166.57	
		101.0-265.00-918.910	WATER - B&G BUILDING	19.46	
		101.0-265.00-918.912	WATER - DHHS	835.00	
		101.0-265.00-920.901	ELECTRIC - ANNEX	1,681.56	
		101.0-265.00-920.902	ELECTRIC - JAIL	8,682.44	
		101.0-265.00-920.903	ELECTRIC - ADMIN & LAND	2,680.42	
		101.0-265.00-920.904	ELECTRIC - MUSEUM	255.61	
		101.0-265.00-920.905	ELECTRIC - HUMAN SERVICE	1,810.90	
		101.0-265.00-920.906	ELECTRIC - ANIMAL CONTR	844.89	
		101.0-265.00-920.908	ELECTRIC - COUNTY BUILD	2,629.79	
		101.0-265.00-920.909	ELECTRIC - GUN RANGE	84.10	
		101.0-265.00-920.910	ELECTRIC - B&G BUILDING	207.16	
		101.0-265.00-920.911	ELECTRIC - HUMAN SERVICE	7,524.05	
		101.0-265.00-920.912	ELECTRIC - DHHS	6,469.29	
		101.0-265.00-921.908	NATURAL GAS - COUNTY BU	628.83	
		101.0-265.00-930.900	LAND & BUILDING REPAIRS	6,282.00	
		101.0-265.00-930.902	LAND & BUILDING REPAIRS	799.70	
		101.0-265.00-930.907	LAND & BUILDING REPAIRS	395.20	
		101.0-265.00-931.900	EQUIPMENT REPAIRS - COU	788.26	
		101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNI	11.47	
		101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	1,284.52	
		101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM	110.24	
		101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIM	170.51	
		101.0-265.00-931.908	EQUIPMENT REPAIRS - CO I	129.39	
		101.0-265.00-932.000	VEHICLE REPAIRS & MAINTI	79.38	
		101.0-265.00-938.000	GROUNDS CARE	9,597.26	
		101.0-265.00-975.912	BLDG ADDITIONS & IMPROVI	957.50	
		101.0-270.00-752.005	SUPPLIES	150.36	
		101.0-270.00-801.001	CONSULTANTS	7,500.00	
		101.0-270.00-850.000	HR Phone	50.83	
		101.0-270.00-933.000	SOFTWARE MAINTENANCE AG	12,125.00	
		101.0-277.00-850.000	COMMUNICATIONS	100.87	
		101.0-277.00-851.000	MAIL/POSTAGE	381.71	
		101.0-282.00-801.000	CONTRACT SERVICES	182.40	
		101.0-282.00-851.000	MAIL/POSTAGE	106.95	
		101.0-282.00-910.004	TRAINING & PROFESSIONAL	750.00	
		101.0-282.D0-813.001	TRANSCRIPT FEES	886.95	
		101.0-283.00-752.005	SUPPLIES	756.04	
		101.0-283.00-801.000	CONTRACT SERVICES	822.00	
		101.0-283.00-850.000	Circuit Court Phone	52.79	
		101.0-283.D0-804.000	Jury Fees	3,900.00	
		101.0-283.D0-804.001	Mileage Fees	1,598.62	
		101.0-283.D0-823.001	INTERPRETER FEES	189.00	
		101.0-284.00-752.005	SUPPLIES	88.74	
		101.0-284.00-801.006	COUNSELING SERVICES	75.00	
		101.0-284.00-850.000	Family Court Phone	430.42	
		101.0-284.00-861.001	TRAVEL - MILEAGE REIMBU	874.72	
		101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEI	3,136.00	
		101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEI	31,528.56	
		101.0-286.00-752.005	SUPPLIES	315.11	
		101.0-286.00-850.000	Dist Ct East Phone	40.15	
		101.0-286.00-900.001	PRINTING & PUBLISHING	364.84	
		101.0-286.D0-823.001	INTERPRETER FEES	164.99	
		101.0-287.00-752.005	SUPPLIES	3,823.21	
		101.0-287.00-801.015	contract# CN1803-distctv	258.58	
		101.0-287.00-850.000	Dist Ct West Phone	50.83	
		101.0-287.D0-823.001	INTERPRETER FEES	291.89	

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		101.0-294.00-752.005	SUPPLIES	173.39	
		101.0-294.00-801.000	CONTRACT SERVICES	906.25	
		101.0-294.00-850.000	Probate Phone	50.83	
		101.0-294.00-817.001	TRIAL COURT APPOINTED A	4,315.75	
		101.0-294.00-823.001	INTERPRETER FEES	86.25	
		101.0-295.00-752.005	SUPPLIES	197.40	
		101.0-295.00-801.000	CONTRACT SERVICES	55.00	
		101.0-295.00-801.015	CONTRACT CN10212-01 KZ1	20.75	
		101.0-296.00-752.005	SUPPLIES	1,256.20	
		101.0-296.00-801.015	MAINTENANCE CONTRACT SEI	258.98	
		101.0-296.00-806.000	OFFICERS FEES	136.80	
		101.0-296.00-815.001	WITNESS FEES	385.95	
		101.0-296.00-900.001	PRINTING & PUBLISHING	120.20	
		101.0-296.00-915.000	DUES & MEMBERSHIPS	6,932.00	
		101.0-297.00-801.000	CONTRACT SERVICES	425.00	
		101.0-297.00-851.000	MAIL/POSTAGE	780.90	
		101.0-301.00-767.000	CLOTHING/UNIFORMS	110.50	
		101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICA	40.00	
		101.0-301.00-818.011	PRE-EMPLOYMENT SCREENIN	102.00	
		101.0-301.00-850.000	COMMUNICATIONS Administr	88.24	
		101.0-302.00-752.005	SUPPLIES	361.00	
		101.0-302.00-756.001	ACCESSORIES	427.27	
		101.0-302.00-767.000	CLOTHING/UNIFORMS	310.96	
		101.0-302.00-767.001	Balance \$269.41	376.54	
		101.0-302.00-850.000	COMMUNICATIONS General I	347.25	
		101.0-302.00-932.000	VEHICLE REPAIRS & MAINT	260.99	
		101.0-302.00-934.002	RADIO REPAIRS & MAINTEN	600.00	
		101.0-331.00-752.005	SUPPLIES	1,456.36	
		101.0-335.00-850.000	COMMUNICATIONS School Li	40.70	
		101.0-351.00-752.005	SUPPLIES	166.21	
		101.0-351.00-752.009	MEDICAL SUPPLIES	1,948.82	
		101.0-351.00-756.001	ACCESSORIES	181.27	
		101.0-351.00-767.000	CLOTHING/UNIFORMS	1,211.22	
		101.0-351.00-801.370	CANTEEN MEALS SERVICES	15,064.07	
		101.0-351.00-835.000	Correctional Recovery -	23,439.18	
		101.0-351.00-835.009	INMATE MEDICAL SERVICES	33,088.68	
		101.0-351.00-850.000	COMMUNICATIONS Correcti	82.67	
		101.0-351.00-900.001	PRINTING & PUBLISHING	418.93	
		101.0-351.00-931.001	EQUIPMENT REPAIRS & MAI	1,740.94	
		101.0-351.00-934.002	RADIO REPAIRS & MAINTEN	312.69	
		101.0-355.00-767.000	CLOTHING/UNIFORMS	49.50	
		101.0-364.00-932.000	VEHICLE REPAIRS & MAINT	858.10	
		101.0-426.00-752.005	SUPPLIES	197.55	
		101.0-426.00-850.000	COMMUNICATIONS ER Manage	261.55	
		101.0-426.00-931.001	EQUIPMENT REPAIRS & MAI	294.95	
		101.0-430.00-752.005	SUPPLIES	258.81	
		101.0-430.00-801.014	DOG SERVICES	98.05	
		101.0-430.00-850.000	COMMUNICATIONS Animal C	205.28	
		101.0-442.00-752.005	SUPPLIES	45.77	
		101.0-442.00-801.015	MAINTENANCE CONTRACT SEI	175.69	
		101.0-442.00-850.000	Drain Phone	203.39	
		101.0-648.00-801.000	CONTRACT SERVICES	6,774.48	
		101.0-648.00-835.005	AUTOPSIES	4,245.00	
		101.0-648.00-835.008	BODY TRANSPORTATION	2,500.00	
		101.0-681.00-833.000	VETERANS BURIAL	300.00	
		101.0-682.00-801.000	CONTRACT SERVICES - DEC	2,233.90	
		101.0-682.00-850.000	VA Phone	40.01	
		101.0-701.00-910.004	TRAINING & PROFESSIONAL	60.00	
		101.0-710.00-801.000	CONTRACT SERVICES	15,692.75	

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INVOICE GL DISTRIBUTION REPORT FOR VAN BUREN COUNTY
POST DATES 03/01/2021 - 03/31/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
		101.0-710.00-888.003	4-H YOUTH AGENT	8,171.00	
		101.0-710.00-888.007	AGRICULTURE AGENT	10,577.50	
		101.0-710.00-888.009	CYF AGENT	13,221.75	
		101.0-711.00-752.005	SUPPLIES	42.65	
		101.0-711.00-801.000	CONTRACT SERVICES	121.51	
		207.0-301.00-752.011	K-9 SUPPLIES	296.97	
		207.0-301.00-756.000	AMMUNITION	149.99	
		207.0-301.00-756.001	ACCESSORIES	3,993.50	
		207.0-301.00-767.000	CLOTHING/UNIFORMS	1,865.80	
		207.0-301.00-803.002	SEX OFFENDER ADMIN CHARC	150.00	
		207.0-301.00-850.000	COMMUNICATIONS	455.69	
		207.0-301.00-932.000	VEHICLE REPAIRS & MAINTN	3,167.50	
		207.0-301.00-981.000	VEHICLES	24,783.00	
		211.0-299.A0-752.005	SUPPLIES	178.12	
		211.0-299.A0-801.000	CONTRACT SERVICES	270.00	
		211.0-299.A0-850.000	Specialty Ct Phone	247.55	
		211.0-299.A0-861.001	TRAVEL - MILEAGE REIMBUI	35.84	
		211.0-299.E0-801.000	CONTRACT SERVICES	800.00	
		211.0-299.E0-850.000	Specialty Ct Phone	281.64	
		211.0-299.F0-752.005	SUPPLIES	3,935.00	
		211.0-299.F0-801.000	CONTRACT SERVICES	866.88	
		211.0-299.G0-752.005	SUPPLIES	30.00	
		211.0-299.G0-801.000	CONTRACT SERVICES	1,112.53	
		211.0-299.I0-801.000	CONTRACT SERVICES	940.99	
		211.0-299.J0-801.000	CONTRACT SERVICES	6,084.55	
		211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBUI	61.60	
		211.0-299.K0-801.000	CONTRACT SERVICES	1,221.54	
		211.0-299.L0-850.000	Specialty Ct Phone	50.83	
		211.0-299.M0-752.005	SUPPLIES	60.00	
		211.0-299.M0-801.000	CONTRACT SERVICES	1,958.70	
		211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBUI	183.68	
		211.0-299.M0-910.004	TRAINING & PROFESSIONAL	476.22	
		211.0-299.N0-801.000	CONTRACT SERVICES	1,090.00	
		211.0-299.Z0-752.005	SUPPLIES	40.00	
		211.0-299.Z0-801.000	CONTRACT SERVICES	542.94	
		215.0-290.00-752.005	SUPPLIES	1,268.97	
		215.0-290.00-801.000	CONTRACT SERVICES	476.00	
		215.0-290.00-801.015	MAINTENANCE CONTRACT SEI	36,305.27	
		215.0-290.00-801.027	MEDIATION - FOC	1,335.00	
		215.0-290.00-818.005	NON-IV-D CONTRACT SERVI	448.00	
		215.0-290.00-823.001	INTERPRETER FEES	180.00	
		215.0-290.00-827.000	BANK CHARGES	62.65	
		215.0-290.00-850.000	FOC Phone	268.15	
		215.0-290.00-900.001	PRINTING & PUBLISHING	59.00	
		215.0-290.00-932.000	VEHICLE REPAIRS & MAINTN	76.95	
		237.0-301.00-700.000	DISBURSEMENTS	200.00	
		243.0-246.04-801.000	190259; B-Plan	3,517.50	
		256.0-711.00-801.000	CONTRACT SERVICES	1,157.63	
		261.0-325.00-752.005	SUPPLIES	1,184.14	
		261.0-325.00-801.015	MAINTENANCE CONTRACT SEI	2,796.00	
		261.0-325.00-823.001	INTERPRETER FEES	100.10	
		261.0-325.00-827.001	L.I.E.N. COSTS	4,068.80	
		261.0-325.00-850.000	COMMUNICATIONS Dispatch	71.71	
		261.0-325.00-900.001	PRINTING & PUBLISHING	280.50	
		265.0-296.00-850.000	COMMUNICATIONS	120.05	
		265.0-301.00-752.005	SUPPLIES	90.00	
		265.0-301.00-806.000	OFFICERS FEES	2,995.00	
		265.0-301.00-850.000	COMMUNICATIONS Narcotic	253.19	
		292.0-662.00-801.000	CONTRACT SERVICES	6,639.07	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
		292.0-662.00-845.000	FOSTER CARE - NON SCHED	812.00	
		292.0-662.00-845.002	DETENTION NON-SCHEDULED	80.00	
		292.0-662.00-845.007	DETENTION	8,845.00	
		292.0-662.00-848.005	NEW OUTLOOK	10,370.00	
		292.0-662.00-848.007	CHILD PROTECTIVE CASES :	3,048.68	
		292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	22,594.80	
		292.0-662.01-801.006	COUNSELING SERVICES	75.00	
		292.0-662.01-845.000	FOSTER CARE - NON SCHED	50.00	
		292.0-662.01-850.000	CCF NR Phone	344.99	
		292.0-662.01-861.001	TRAVEL - MILEAGE REIMBUR	90.16	
		292.0-662.02-845.000	FOSTER CARE - NON SCHED	306.54	
		292.0-662.06-845.000	FOSTER CARE - NON SCHED	40.32	
		292.0-662.07-861.001	TRAVEL - MILEAGE REIMBUR	347.76	
		516.0-000.00-081.000	Due From Governments	4,441.22	
		516.0-253.00-801.028	PRUENTE V. VAN BUREN	75,592.30	
		588.0-588.01-743.101	Materials & Supplies*	115.00	
		588.0-588.01-818.500	Other Services	176.40	
		588.0-588.01-916.000	LICENSING FEES	73.00	
		588.0-588.02-818.500	OTHER SERVICES	2,400.00	
		588.0-588.03-818.100	PROFESSIONAL SERVICES -	8,660.00	
		588.0-588.03-850.000	Transit Admin Phone	154.45	
		588.0-588.03-916.000	LICENSING FEES	130.00	
		590.0-253.17-274.005	Tax Sale Proceeds	1,708.32	
		595.0-351.00-771.000	COST OF GOODS SOLD	26,681.44	
		636.0-228.00-752.005	PCs and laptops from IT	17,589.60	
		636.0-228.00-801.001	CONSULTANTS	2,003.75	
		636.0-228.00-801.015	MAINTENANCE CONTRACT SEI	25,587.55	
		639.0-442.00-801.015	MAINTENANCE CONTRACT SEI	175.71	
		704.0-000.00-231.019	Deductions-Judges Retire	3,029.94	
		704.0-000.00-231.022	Deductions-Garnishments	375.55	
		704.0-000.00-231.023	SUPPORT DEDUCTIONS	3,391.47	
		704.0-000.00-231.025	Deductions-Misc	1,363.00	
		704.0-000.00-231.031	Deductions-Afscme	2,775.30	
		704.0-000.00-231.032	Deductions-POLC Union	392.00	
		704.0-000.00-231.033	Deductions--Gelc	442.23	
		704.0-000.00-231.034	Deductions-Poam Dues	1,828.00	
		704.0-000.00-231.038	HSA W/H Employee	900.00	
		704.0-000.00-231.039	HSA - ER Employer	145.04	
		801.0-442.00-801.000-801-00522	CONTRACT SERVICES	22,000.00	
		801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	12,090.79	
		801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	60,093.44	
		841.0-442.00-955.000-841-05015	MISCELLANEOUS EXPENSE	6.84	

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516.0-253.00-801.028	PRUENTE V. VAN BUREN	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	43,831.30	167057
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; K20885 Software-M-51-VBC-01	36,007.52	
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Services April 2021	32,798.68	167104
516.0-253.00-801.028	WAYSIDE CHURCH	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	30,021.00	167395
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legla services	29,073.97	167547
207.0-301.00-981.000	VEHICLES	TAPPER FORD	2020 Ford Fusion - 3FA6P0LU0LR237344	24,783.00	167166
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	22,571.47	167547
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAL HEALTH	MST SALARY/FRINGES FEB 2021	15,761.46	
101.0-710.00-801.000	CONTRACT SERVICES	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	15,692.75	167519
101.0-351.00-835.000	Correctional Recovery - 3/5/2021	Correctional Recovery	Correctional Recovery - 3/5/2021	15,369.92	167494
801.0-442.00-801.000-801-00522	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	14,000.00	167560
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	Audit fieldwork or year ending 09/30/2020	13,470.00	167374
101.0-710.00-888.009	CYF AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	13,221.75	167519
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	13,171.52	167380
101.0-270.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicHR	12,125.00	
101.0-710.00-888.007	AGRICULTURE AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	10,577.50	167519
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAL HEALTH	NEW OUTLOOK FEB 2021	10,370.00	167164
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; K20885 Software-M-51-VBC-01	9,936.35	
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	9,625.00	167551
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUIT-	DETENTION FEB 2021 (4 Y 61 D)	8,845.00	167154
588.0-588.03-818.100	PROFESSIONAL SERVICES - CPA	MANER COSTERISAN, PC	Final Audit Billing FY 2020	8,660.00	
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	8,448.00	167547
101.0-710.00-888.003	4-H YOUTH AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	8,171.00	167519
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 3/15/2021	8,069.26	
801.0-442.00-801.000-801-00522	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	8,000.00	167226
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	O365 licensing February 2021	7,825.60	167150
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	MS O365 Licensing - March 2021	7,825.60	
101.0-270.00-801.001	CONSULTANTS	M HOLDINGS SECURITIES INC	CONSULTING SERVICES - VBC 457/401a	7,500.00	167517
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus 2/1/2021	7,262.00	
101.0-296.00-915.000	DUES & MEMBERSHIPS	PAAM	2021 MEMBERSHIP DUES	6,932.00	167344
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	6,774.48	167102
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electrical - Jail	6,617.79	167152
101.0-265.00-938.000	GROUNDS CARE	MIKE SULLINS EXCAVATING INC	Snow Plowing / Removal - CH / Annex/ Sheriff Lot / Animal Control	6,480.00	167147
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus Feb 2021	5,839.00	167117
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	167356
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	QLR SALARY/FRINGES FEB 2021	4,889.07	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/20/21	4,689.32	
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	4,536.00	167141
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	4,418.08	167294
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	4,245.00	167102
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/13/21	4,154.12	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,154.07	
211.0-299.F0-752.005	SUPPLIES	SMARTOX	SMARTOX - Cup Order	3,920.00	167328
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURTHOUSE	CONTROL LOGIC OF MICHIGAN	Snow Melt System - Single Entry / CH	3,852.00	167142
207.0-301.00-756.001	ACCESSORIES	CELLEBRITE USA CORP	Digital Forensics Exam License 2021	3,700.00	167299
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,531.31	
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING FEB 2021	3,416.67	167158
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT/TRAINING MAR 2021	3,416.67	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/13/2021	3,189.99	167107
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	3,189.84	167172
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	SWATMOD LLC	MRAP Repairs	3,167.50	167120

292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME NURTURING	FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM FEB 2021	3,048.68	167275
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/6/21	3,030.64	167107
265.0-301.00-806.000	OFFICERS FEES	CASEY DAVIS/VBSD NARCOTICS	Undercover buy funds cards 22-21 to 46-21	2,995.00	167493
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	2,937.98	167172
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	2,800.00	
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	PENGUIN MANAGEMENT, INC	Service April 1 - March 31, 2022	2,796.00	167116
101.0-287.00-752.005	SUPPLIES	EXCEL SYSTEMS GROUP INC	Folders	2,785.20	
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2021 Union Dues for Van Buren County	2,775.30	167093
516.0-000.00-081.000	Due From Governments	Covert Resort Association	MTT 07-980-801-36 2020	2,681.31	167532
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,680.42	167152
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Electric - CBW	2,629.79	167176
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	PAUL HAMRE	JUVENILE COURT ATTY FEES	2,626.80	167281
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	2,543.80	167283
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	2,464.86	167284
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	2,450.00	167551
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURTHOUSE	CONTROL LOGIC OF MICHIGAN	Snow Melt Sensor - Single Entry / CH	2,430.00	
588.0-588.02-818.500	OTHER SERVICES	MAPLE LAKE BUILDERS LLC	Build new stairs/platform to mezzanine	2,400.00	167375
243.0-246.04-801.000	190259; B-Plan	ENVIROLOGIC TECHNOLOGIES, INC	190259; B-Plan	2,326.25	167338
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	IdP Integration - Website	2,295.98	167372
101.0-682.00-801.000	CONTRACT SERVICES - DEC 2020 ADDITIONAL	VAN BUREN/CASS COUNTY	VETERANS GRANT	2,233.90	167101
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,170.00	167160
261.0-325.00-827.001	L.I.E.N. COSTS	STATE OF MICHIGAN	AVPN 3 Way Line, Gateway Connection MAR21	2,152.00	167310
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	2,140.00	167280
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,070.00	
261.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	1,916.80	167314
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,842.86	167152
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	1,810.90	167527
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	KNOTEK LAW OFFICE, PLC	JUVENILE COURT ATTY FEES	1,810.00	167277
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF MI	2021 Union Dues for Van Buren County (Deputies and Dispatchers)	1,780.42	167098
516.0-000.00-081.000	Due From Governments	Covert Resort Association	MTT 07-980-801-26 2020	1,759.91	167531
292.0-662.00-801.000	CONTRACT SERVICES	MGT OF AMERICA INC	CPLR MONTHLY BILLING OCT - DEC 2020	1,750.00	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,748.87	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,736.51	167152
590.0-253.17-274.005	Tax Sale Proceeds	COLUMBIA TWP TREASURER	Return funds paid to County in error	1,708.32	167181
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,681.56	167152
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Buren County	1,514.97	167090
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Buren County	1,514.97	167511
101.0-265.00-938.000	GROUNDS CARE	CLARENCE L STIMAC	Snow Plowing - HSE / Shop / Admin / Niles St Lot	1,500.00	167140
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOLING	Air Quality Contract - HSW	1,475.00	167363
101.0-331.D0-752.005	SUPPLIES	WOLF'S DIVERS' SUPPLY, INC	Mic, Earphones	1,436.37	167394
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,435.43	167094
636.0-228.00-801.001	CONSULTANTS	LEACH ENGINEERING SERVICE	Network consulting	1,430.00	167146
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	1,428.30	
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,412.44	167518
215.0-290.00-752.005	SUPPLIES	WEST MICHIGAN OFFICE INTERIOR	DIR0285835; 3 chairs & desk maintenance	1,247.00	167354
243.0-246.04-801.000	200192; Elig/B-Plan	ENVIROLOGIC TECHNOLOGIES, INC	200192; Elig/B-Plan	1,191.25	167338
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,181.36	167152
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY AT LAW	2021 FORECLOSURES OF 2018 AND PRIOR YEARS	1,180.00	167064
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/13/21	1,167.80	167107
256.0-711.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	Historical Index module maintenance software support	1,157.63	167223
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 1/30/21	1,154.60	167107
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,134.62	167152
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen 105004	1,094.90	
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Evaluation Services	1,090.00	167324
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/20/21	1,074.88	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN (ANCILLARY)	1,040.00	
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Latex gloves	1,040.00	167122

595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/20/21	1,009.20	
211.0-299.J0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	TBRI - Freedom Counseling	1,008.00	
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Evaluation Services	1,000.00	167324
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Evaluation Services	1,000.00	167324
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/6/21	994.80	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/6/21	975.51	167492
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS - DHHS	GUARDSTAR	Camera Work - DHS	957.50	167357
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	STAFFORD SMITH	Stafford Smith - 2/23/21	941.78	
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start - Sob Cr	940.99	
101.0-294.00-801.000	CONTRACT SERVICES	CHERRYLAN	MAINTENANCE PERIOD 4/1/21 - 6/20/2021	906.25	167203
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUIP	Tune Up & Repirs - ExMark Zero Turn Mower	904.70	167524
101.0-287.00-752.005	SUPPLIES	GUARDSTAR	Door Release Buttons - CBW (Per Frank)	904.50	167357
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/20/2021	896.26	
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	File Folders	895.00	167555
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	866.88	167387
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	866.65	167390
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	CENTRAL TRUCK AND TRAILER	Kozel 2/25/21	858.10	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/13/21	841.87	
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	167362
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	66; 2020070339 Konkle Mediation	825.00	167335
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0634279-000	822.00	
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ENGINEERED PROTECTION SYSTEMS	Card Reader Replacement	799.16	167108
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #19-02456-jtg K. Kridler	797.00	167088
101.0-297.00-851.000	MAIL/POSTAGE	POSTMASTER	EPS Account #9000040392; Postal Permit #4	780.90	167215
101.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	773.58	
261.0-325.00-752.005	SUPPLIES	Van Buren County Region 5 Fiduciary	2018 HS Grant MEVO Anywhere Kit 10% Match	759.36	167501
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/30/21	754.69	167107
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Histories for G-8, I-8 & I-9	750.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History for I-12, J-13 & K-13	750.00	167148
101.0-282.00-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	CIVICPLUS, LLC	Additional Training	750.00	167372
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	747.09	167368
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/13/21	737.36	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/6/21	709.11	167107
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	KNOTEK LAW OFFICE, PLC	JUVENILE COURT ATTY FEES	690.00	167277
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	CONTRERAS MINORS	690.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	TATE MINOR	690.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MERRITT MINOR	670.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/13/2021	663.20	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	PAUL HAMRE	JUVENILE COURT ATTY FEES	660.00	167281
211.0-299.J0-801.000	CONTRACT SERVICES	KARL STAMM	Stamm K - Reimbursement Keenan Rent	660.00	167341
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	649.56	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/27/21	647.52	167492
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Fee - DHS	635.00	167365
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WEST SH	MICHIGAN GAS UTILITIES	Natural Gas - CBW	628.83	167361
207.0-301.00-767.000	CLOTHING/UNIFORMS	MICHIGAN SHERIFFS' ASSOCIATION	VBCO Patches	622.79	167497
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	GATES DAVIS MENEFIELD MINORS	605.00	
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	MOTOROLA SOLUTIONS INC	Radio Programming / Install	600.00	167305
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	590.00	167283
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	MCCOY MINORS	590.00	167161
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	BEST PLUMBING SPECIALTIES INC	Plumbing Parts - Kitchen / Jail	584.48	167170
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	COPENBARGER MINOR (B GLENNIE)	580.00	
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLIAMS	WILLIAMS- Collins/James - Couples Therapy	573.00	167385
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	3 UNIDENTIFIED HUMAN REMAINS	570.00	167558
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #19-02456-jtg K. Kridler	566.00	167509
211.0-299.G0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	553.30	
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	542.94	167387
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	CARRINGTON MINORS	540.00	167279

636.0-228.00-801.001	CONSULTANTS	SENTINEL TECHNOLOGIES, INC	.gov email project	525.00	167293
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRANE	HVAC Parts - Jail	519.48	167179
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	513.48	167176
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	61; 2020069854 Ockerman Mediation	510.00	167335
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Histories for Bloomingdale Township I-12 & K-12	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History for C-8 & C-9	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Hamilton Township History I-04 & I-05	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Paw Paw Township History J-01 & I-02	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Hartford Township J-01 & K-01	500.00	167378
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	BERNER HOUGH MINORS	500.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	DENNIS MINOR	500.00	167279
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Masks	500.00	167122
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Evaluation Services	500.00	167324
516.0-253.00-801.028	2021 MACT LEGAL DEFENSE	MI ASSN OF CO TREASURERS	2021 MACT LEGAL DEFENSE	500.00	167398
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Service Plus Office Supplies	496.53	167392
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	491.86	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	POMPEY MINOR (ANCILLARY)	480.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	EDNA MAE LEONARD	476.00	167214
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	CAMPBELL MINOR	470.00	
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	STEPHANIE D WILLIAMS	WILLIAMS - Travel Reimbursement	451.22	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	RUDOLPH MARCELLETTI	ATTY TRAINING JAN 2021	450.00	167160
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2020070504 Kuhens C&PT Eval	448.00	167339
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	445.93	
704.0-000.00-231.033	Deductions--Glc	GOVERNMENTAL EMPLOYEES LABOR CO	2021 Union Dues for Van Buren County (Corrections)	442.23	167089
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	430.42	
101.0-297.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	February Special Summons Run	425.00	167223
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MURK GLEESON MINORS	420.00	167279
101.0-351.00-752.009	MEDICAL SUPPLIES	GUARDIAMEDICAL LLC	Masks	408.82	
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	1st Quarter Alarm Monitoring - DHS	405.00	167357
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	2nd Quarter Alarm Monitoring - DHS	405.00	167357
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320-202102-1	401.00	167350
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	398.96	167172
101.0-265.00-930.907	LAND & BUILDING REPAIRS - TRANSIT	KOLOSAR ELECTRIC INC.	Move electrical for stair step project - Transit	395.20	167360
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MURK MINORS (E DYKSTRA)	395.00	
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUNCIL	2021 Union Dues for Van Buren County (Command Unit)	392.00	167099
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	CONTRERAS MINORS	390.00	167161
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	380.69	167314
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP INC	Uniform Brass	370.99	167503
101.0-296.00-815.001	WITNESS FEES	TOM COTTRELL	Expert Witness Testimony - Mendoza Jury Trial	368.75	167557
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Copies of Rec Plan	368.25	167138
101.0-265.00-938.000	GROUNDS CARE	STEENSMA LAWN & POWER EQUIP	Tune Up - COE Zero Turn Mower	368.08	167524
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	BEAVERS MINOR	355.00	
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	354.14	167527
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	DIXON ET AL MINORS	350.00	167161
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167376
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	BARBARA WAGNER KERRICK	348.50	167214
292.0-662.07-861.001	TRAVEL - MILEAGE REIMBURSEMENT	MICHAEL J BREWINGTON	MILEAGE REIMBURSEMENT 2/2 - 2/26/2021	347.76	167343
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	347.25	167314
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	344.99	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	VANAVERY MINORS	340.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	SALINAS MINOR (ANCILLARY)	336.30	
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler / HSE	334.64	167527
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	LOGAN AMSTUTZ	331.50	167214
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	331.50	167307
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	CASTOE - Inmate Debt Statement 11 Days	330.00	167332
101.0-286.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	PRINTED ENVELOPES	328.20	

101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	LOGGAINS MINOR	320.00	167279
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	316.41	167358
101.0-351.00-934.002	RADIO REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Jail - Radio Accessories	312.69	167490
101.0-302.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Handcuffs, Flashlights	310.96	167298
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	310.00	167160
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	COLEMAN HATTER MINORS	310.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MERRITT MINOR	300.00	167279
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Earnest Shaw 7999 - Lift Assist	300.00	167295
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Haylee Caldwell 7969 - Lift Assist	300.00	167351
101.0-681.00-833.000	VETERANS BURIAL	FILBRANDT FUNERAL HOME	VAN MELVIN BOOTH -	300.00	167373
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CENTER	THERAPY S SALINAS 2/11, 2/19, 3/2/2021	300.00	167278
207.0-301.00-752.011	K-9 SUPPLIES	AMAZON CAPITAL SERVICES	Dog Crate	296.97	167298
101.0-426.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Delux Transfer Kit	294.95	167105
207.0-301.00-756.001	ACCESSORIES	PAW PAW POLICE DEPT	Vest BuyOut - WALKER	293.50	167391
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	CRUZ MINORS	290.00	167161
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	282.14	167387
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	281.64	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	GLORIA RAYNE RYAN	280.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	DOROTHY ABEL	280.50	167214
101.0-351.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
261.0-325.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	RHINEHART SPEARS MINORS	280.00	167279
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY SHERIFF DEPT	GRAHAM - Home Checks	277.09	
101.0-265.00-938.000	GROUPS CARE	STEENSMA LAWN & POWER EQUIP	Weed Wacker Parts & Supplies	276.52	167524
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167095
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167520
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	TIDEY - Inmate Debt Statement 9 days	270.00	
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	268.15	
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 3/3 - 3/12/2021	265.44	
261.0-325.00-752.005	SUPPLIES	FOUNDERS TELECOM	Cords, Headset, Voice Tube, Noise Suppressor	264.80	167110
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	261.55	167314
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	GALLEGOS MINORS	260.00	167342
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	255.61	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	253.89	167152
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	253.19	167314
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History for Antwerp Township E-6	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History J-3	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History G-9	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History K-12	250.00	167148
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SCOTT GRAHAM PLLC	HANNAH MCDONALD	250.00	167161
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Recovery Zone Rent	250.00	
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	VanBuren CMH - WHITE	250.00	167393
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	WHITE - VanBuren CMH	250.00	
211.0-299.A0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	247.55	
101.0-228.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	247.35	167168
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	LOUIS GERSEY	246.50	167214
101.0-282.D0-813.001	TRANSCRIPT FEES	JENNIFER CALLAWAY	Transcript - People v Markus Harris	244.20	
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 1/6 - 2/17/2021	242.48	167333
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	242.10	
101.0-302.00-767.001	Balance \$261.26	TODD SKINNER	\$500.00-238.74=\$261.26 BAL	238.74	167313
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	237.05	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	DAVID RODLUND	PAULA COOK	233.75	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	BARRY EIDE	229.50	167550
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies for probaation	227.74	
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services: 2/7 and 2/23	224.40	167369
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	External HD	219.99	167490
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	219.95	167490

101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye - Bingaman	219.00	
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Ampey Shirts and Jacket	215.00	167114
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	CHARLES L CLAPP	STEVEN ROBERT SHAFER	212.50	167202
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	SIEMERING MINOR	210.00	167161
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	207.16	167527
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 2/16 - 3/1/2021	206.64	167159
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	205.28	167314
101.0-265.00-915.000	DUES & MEMBERSHIPS	SAM'S CLUB DIRECT	Membership Fee's - Shop	205.00	167149
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	PHILLIP LANE	204.00	167550
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.39	
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	202.31	167347
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Usage Fee - DHS	200.00	167177
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	COPENBARGER MINOR	200.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	DOWNING WEBER MINOR	200.00	
211.0-299.E0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITION	McKinven/Ledesma - Domestic Violence Coalition Inc.	200.00	167078
211.0-299.M0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CENTER	Mapleview Consultation	200.00	
237.0-301.00-700.000	DISBURSEMENTS	WMCJTC	Taser Instruct May06 Erickson Sculetta	200.00	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	DOMESTIC VIOLENCE COALITION	C JAMES & S SALINAS FEB 2021	200.00	167155
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	198.60	167390
101.0-426.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Cart, Labels, Shredder Supplies, Book Ends	197.55	167047
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls gloves	196.79	167111
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract # 500-0478520-000 (February and March invoice combined)	196.24	167224
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	AMANDA BILLMAN	195.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	ROBERT CARTER	195.00	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY COURTS	BERGER DRUG TESTING DEC 2020 / JAN 2021	192.00	167165
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	ERB MINOR	190.00	167161
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Ralph Junior Brown 7920	190.00	167052
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Robert Eldred 7965	190.00	167139
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	PAUL NELSON 7988A	190.00	167383
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jenifer Collins 8063	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jeffrey Horton 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	JEFFREY HORTON 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Kathryn Hill 8103	190.00	167525
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	185.62	167152
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Aug 2020	183.00	167112
101.0-282.00-801.000	CONTRACT SERVICES	OFFICEATWORK AG	Template chooser subscription	182.40	
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Euthanasia 390/50mg C-3N	176.52	167113
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance	176.40	
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum	173.88	167105
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Kits 1/30/21	171.20	167107
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	DIXON ET AL	170.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	ERB MINOR	170.00	167161
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MARK CRAIG	WESLEY BADHAM	170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MARK CRAIG	JOSEPH TURANZAS	170.00	
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSEMENT 2/15 - 2/19/2021	168.70	167157
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.53	
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.52	
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	166.57	167176
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1700785; KZ0883-001 CN1803-FriendCourt-01	160.53	167290
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 2/19 - 2/26/2021	160.16	167333
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	160.00	167280
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	160.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	ADAMS MINORS	160.00	167279
261.0-325.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Ink Cartridges	159.98	167499
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	159.15	167390

207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniform Star Emblem	157.50	167307
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	157.41	167097
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	154.45	
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	151.79	167111
101.0-270.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Folders	150.36	167347
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	ARTEAGA MINOR	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	RANGEL SMITH MINORS	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	THERESA BRASWELL ANCILLARY SERVICES	150.00	
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 02/28/2021	150.00	167310
207.0-301.00-756.000	AMMUNITION	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	149.99	167490
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Andy Coy	146.10	
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	Garnishment for S. Fowler	145.28	167096
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection - All Buildings	145.00	167366
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	19-1519-GC S. Fowler	142.32	167521
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	INGLEHART PORTER MINORS	140.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	KEENAN MINORS	140.00	167161
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Masterlock Set	139.29	167490
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	GREEN - VanBuren CMH	138.70	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	GREEN - VanBuren CMH	138.70	
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSEMENT 2/1 - 2/12/2021	137.84	167157
101.0-302.00-767.001	Balance \$269.41	JASON STASIENKO	\$407.21-137.80=\$269.41 BAL	137.80	167496
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1689659; KZ0883-001 CN1803-FriendCourt-01	137.22	167290
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	136.15	167111
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI & WARD PC	HAYDEN BIGELOW 2019-2033-GM	136.00	167221
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI & WARD PC	2019-2032-GM TRENTON BIGELOW	136.00	167221
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	KEENAN MINORS	135.00	
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Kevin Burkhard	133.30	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	130.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MARIKAYE LONG	JOAN F. MANTY	130.00	
588.0-588.03-916.000	LICENSING FEES	STATE OF MICHIGAN	License Plates for Buses	130.00	167381
101.0-172.00-801.015	MAINTENANCE CONTRACT SERVICES	PRECISION PRINTER SERVICE	Ticket #5555; Onsite service call for Admin	129.00	167345
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter - Denis Maradiega Quiroz 20-22492 FH & Mario Sanchez	129.00	167201
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	INTERPRETER/PROBABLE CAUSE - CATHERINE VELEZ 210100-FY	129.00	167201
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	KRISTAN A NEWHOUSE	CHEYENNE PAIGE REGISTER	127.50	167210
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	CHARLES CLAPP	KAYLEE N. DYKSTRA	127.50	167545
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	123.00	167507
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	120.42	167152
101.0-296.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS/MEDIA	Publisher's Affidavit - Marvin & Meyers	120.20	167353
265.0-296.00-850.000	COMMUNICATIONS	VERIZON WIRELESS	Hot Spot - MSP & PA	120.05	167225
101.0-283.D0-804.000	Jury Fees	AMANDA MARTIN	Jury Reimbursement	120.00	167407
101.0-283.D0-804.000	Jury Fees	AMBER RIDLEY	Jury Reimbursement	120.00	167408
101.0-283.D0-804.000	Jury Fees	BARBARA GUTHRIE	Jury Reimbursement	120.00	167411
101.0-283.D0-804.000	Jury Fees	CANDACE STREICH	Jury Reimbursement	120.00	167418
101.0-283.D0-804.000	Jury Fees	DAVID MARTIN	Jury Reimbursement	120.00	167428
101.0-283.D0-804.000	Jury Fees	KIMBERLY CUSHWAY	Jury Reimbursement	120.00	167455
101.0-283.D0-804.000	Jury Fees	MIKAYLA BOTTI	Jury Reimbursement	120.00	167465
101.0-283.D0-804.000	Jury Fees	PHILIP COPELAND	Jury Reimbursement	120.00	167472
101.0-283.D0-804.000	Jury Fees	RENIE MANZELLA	Jury Reimbursement	120.00	167473
101.0-283.D0-804.000	Jury Fees	ROSALINDA MUNOZ	Jury Reimbursement	120.00	167479
101.0-283.D0-804.000	Jury Fees	STEPHEN KANWISCHER	Jury Reimbursement	120.00	167481
101.0-283.D0-804.000	Jury Fees	VICKI BOITNOTT	Jury Reimbursement	120.00	167487
101.0-283.D0-804.000	Jury Fees	WILLIAM MEACHUM	Jury Reimbursement	120.00	167488
101.0-283.D0-804.000	Jury Fees	ZACHARY DICKENS	Jury Reimbursement	120.00	167489
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	HORTON MINOR (ANCILLARY)	120.00	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY COURTS	BERGER DRUG TESTING FEB 2021	120.00	167165
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	WARNER SUPPLY	Hardware Bill	117.89	167368
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	FORKER-COUSINS MINOR	116.80	

101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	116.00	167317
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Pants	115.99	
588.0-588.01-743.101	Materials & Supplies*	HOEKSTRA TRANSPORTATION, INC.	Bus 4 Pulley Idler Kit	115.00	
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	113.05	
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Tangeman	111.75	167217
101.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Abbott Uniforms	110.50	167498
101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM SERV EAST	JOHNSTONE SUPPLY	HVAC Belts - HSE	110.24	167513
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	SIEMERING MINOR	110.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	BERGER MINORS	110.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MCCOY MINORS	110.00	167279
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/5/2021	109.60	167491
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	108.40	167152
101.0-711.00-801.000	CONTRACT SERVICES	SOLUTIONS OF SW MICHIGAN LLC	budgeted recurring service contract for copier	107.00	167220
101.0-282.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Circuit Court Shipping	106.95	167382
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	Watkins - Travel Expense Reimbursement	106.40	
101.0-296.00-752.005	SUPPLIES	JAY BLAIR	Desk Riser / Laptop Workstation	105.99	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	105.68	167152
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	104.54	167152
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	104.09	167334
101.0-287.00-752.005	SUPPLIES	TARGET INFORMATION MANAGEMENT	Civil Forms	103.94	167222
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	OFFICE SUPPLIES FOR PROBATE OFFICE	103.73	167219
101.0-301.00-818.011	PRE-EMPLOYMENT SCREENING	GUARDIAN ALLIANCE TECHNOLOGIES, INC	Background Check	102.00	167302
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5465 SIP DID BUNDLE BASIC 6 APRIL	100.87	167291
595.0-351.00-771.000	COST OF GOODS SOLD	BERTS BAKERY	Besco Water 2/19/21	100.20	
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	FEB21 - Dispatch	100.10	167304
101.0-262.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ELECTION SOURCE	Modem Service Fee	100.00	167505
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	LAAKSONEN LAW OFFICES, PC	LEVI KRAUSE	100.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	HORTON MINOR	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	KAZEKS REITS MINORS	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	WELSH MINOR	100.00	167279
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CENTER	Mapleview Consultation	100.00	
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167376
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Admin Area Ink Cartridges	99.90	
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye Jacket - Burk	99.50	167114
101.0-265.00-752.901	SUPPLIES - ANNEX	WARNER SUPPLY	Carpet Shampooer - CH / Annex	95.00	167368
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	WARNER SUPPLY	Carpet Shampooer - CH / Annex	94.99	167368
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	D.L. GALLIVAN OFFICE SOLUTIONS	Copier Contract	94.41	167205
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 1/2021 - 2/2021	90.16	167336
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	90.00	
265.0-301.00-752.005	SUPPLIES	KENT COUNTY DEPT OF PUBLIC	Controlled Burn	90.00	167303
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Quincy Bowman	88.35	
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	88.24	167314
704.0-000.00-231.022	Deductions-Garnishments	CZFC	Garnishment Ben Smith 19-1101SC	87.95	167134
101.0-294.D0-823.001	INTERPRETER FEES	CTS LANGUAGE LINK	Over the phone interpretation	86.25	167204
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Kits 3/13/2021	85.70	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PATRICIA L MCAVOY PLC	DAVID ANDERSON	85.00	167213
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies - Envelopes/Golf Pencils	83.95	
211.0-299.K0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Reimbursement Lodging Lowe	83.24	167387
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	82.67	167314
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	File Requisition Pads	81.58	167216
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	81.13	167368
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	80.00	167144
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SCOTT GRAHAM PLLC	LOGAN LICENSE	80.00	167161
292.0-662.00-845.002	DETENTION NON-SCHEDULED	ALLEGAN COUNTY 48TH CIRCUIT-	DETENTION FEB 2021 (4 Y 61 D)	80.00	167154
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Watkins Business Cards	79.90	167327
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Sheet Protectors, Correction Tape, Pens	78.75	167298

101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Telazol Inj 100mg, Ketamine Zetamine 100mg	78.32	167306
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/20/21	78.00	
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	WATKINS - Mileage Expense Reimbursement	77.28	
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Jail - Smaill Shirts	77.00	167498
215.0-290.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	11-0145403; 2017 Dodge Charger Maintenance	76.95	167348
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/19/21	76.70	
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Applied Imaging Jail Copier March 2021	76.68	
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	76.40	
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	BRANDON ADAMS FEB 2021	75.00	
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNATIVE	Sheriff's Office Billing Feb1-Feb28 2020	75.00	167121
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTIVE, LLC	WITHROW - Kalamazoo Therapy Group	75.00	
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	138760; Shredding Services 02.11.2021	75.00	167349
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING A WEGELER FEB 2021	75.00	167156
101.0-283.D0-804.001	Mileage Fees	BARBARA GUTHRIE	Jury Reimbursement	74.86	167411
101.0-283.D0-804.001	Mileage Fees	ZACHARY DICKENS	Jury Reimbursement	74.86	167489
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	74.50	167498
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	74.49	
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	73.51	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	73.42	167172
588.0-588.01-916.000	LICENSING FEES	Robert Henderson	CDL Renewal	73.00	
261.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	71.71	167314
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	JOHNSTONE SUPPLY	Plumbing Repairs - CBW	71.64	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/6/21	71.00	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/13/2021	71.00	
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	JUVENILE COURT OFFICE SUPPLIES	69.95	
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	SUPPLIES FOR THE PROBATE OFFICE	69.66	167554
101.0-283.D0-804.001	Mileage Fees	KIMBERLY CUSHWAY	Jury Reimbursement	69.13	167455
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies	68.12	
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	67.99	167490
101.0-265.00-938.000	GROUNDS CARE	KELLEY HARDWARE & RENTAL	Snow Shovels - Shop	67.96	167359
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	67.49	167211
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	66.46	167219
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Mursjoni Moten	64.60	167206
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supply Order	63.26	
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	63.06	167172
101.0-287.00-801.015	contract# CN1803-distctw-01	APPLIED IMAGING	contract# CN1803-distctw-01	62.34	
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Jail Copier 3/7/2021	61.75	167106
211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM - Expense Reimbursement	61.60	
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	File Folders, Connection Cable for DB	60.91	167298
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract CN1803-Pros-01 - KZ0883-003	60.48	167543
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	60.40	
101.0-283.D0-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	Interpreter - Garcia-Mejia v Vazquez 20-070340 DM	60.00	167546
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	HATTER COLEMAN MINOR	60.00	167161
101.0-701.00-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	PAMELA STERMER	2021 Master Citizen Planner Live Webinar Series	60.00	167292
211.0-299.M0-752.005	SUPPLIES	KARL STAMM	StammK - Withrow Expense Reimbursement	60.00	167388
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	20-141; 2016066723 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	21-144; 2017067246 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	21-036; 2019069644 Interpreter Services	60.00	167337
516.0-253.00-801.028	HERNANDEZ V. VAN BUREN	WARNER NORCROSS & JUDD LLP	HERNANDEZ LAWSUIT	60.00	167401
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	59.00	167508
215.0-290.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	33422; Business Cards: Wil Ampey	59.00	167346
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	JOHNSTONE SUPPLY	Water Heater Part - CBW	57.75	167358
101.0-257.00-851.000	MAIL/POSTAGE	KCI	ASSESSMENT SET-UP, PROCESS & MAIL	57.72	167514
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Batteries, Pens, File Folders	56.79	167298
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Vanguard Plus 5	56.30	167123
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	167152
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supply Order	55.99	

101.0-295.00-801.000	CONTRACT SERVICES	MOUNTAIN HIGH SHREDDING INC	EMPTY AND SHRED - ON SITE	55.00	167377
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Chris's County Truck	54.70	167178
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167376
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP INC	Uniform Brass	53.62	167316
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	Supplies - File Folders	52.90	
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.79	
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	52.61	167368
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Dec 2020	52.00	167112
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/27/21	52.00	167492
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-243.00-850.000	Land Mgmt Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-287.00-850.000	Dist Ct West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-294.00-850.000	Probate Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
211.0-299.00-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-283.00-804.001	Mileage Fees	RENIE MANZELLA	Jury Reimbursement	50.14	167473
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	167135
101.0-101.00-850.000	COMMUNICATIONS	GAIL PATTERSON-GLADNEY	Internet Reimbursement	50.00	167510
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fairgrounds	50.00	167516
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	MCCOY MINORS	50.00	167161
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	KEISTER MINOR	50.00	167161
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	MERICK MINOR	50.00	167161
292.0-662.01-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN PUBLIC TRANSIT	FEBRUARY RIDES K GATES	50.00	167287
101.0-355.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	49.50	167307
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.45	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.31	
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GROUP	3CX Consulting	48.75	167143
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 84277 LOF	48.63	167495
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	48.07	167368
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF MI	2021 Union Dues for Van Buren County (Deputies and Dispatchers)	47.58	167522
101.0-282.00-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Roger Hambley	47.00	167207
211.0-299.00-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	45.28	167321
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - SWAT Barn	43.84	167527
595.0-351.00-771.000	COST OF GOODS SOLD	AMAZON CAPITAL SERVICES	Coffee	43.84	167490
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	43.80	36
101.0-283.00-804.001	Mileage Fees	AMBER RIDLEY	Jury Reimbursement	43.75	167408
101.0-283.00-804.001	Mileage Fees	ROSALINDA MUNOZ	Jury Reimbursement	43.75	167479
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	OFFICE SUPPLIES	43.71	167379
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	office supplies	43.66	
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	ADAMS HARDWARE	Materials to build wind block on the front kennels - Animal Control	43.57	167167
211.0-299.00-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins - Treat Expense Reimbursement	43.25	167386
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	42.25	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 42326 LOF	41.45	167312
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84278 LOF	41.45	167500
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	Supplies	41.28	167145
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Work Crew Barn	41.21	167527
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	40.70	167314
292.0-662.06-845.000	FOSTER CARE - NON SCHEDULED	REBECCA GREEN	FRC INCENTIVES REIMBURSEMENT 3/5 - 3/10/2021	40.32	
101.0-253.00-752.005	SUPPLIES	TANIA SHEELEY-MYERS	Reimburse for computer supplies	40.26	
101.0-286.00-850.000	Dist Ct East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.15	
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.01	
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	VANAVERY MINORS	40.00	167161

101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	40.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MARK MINOR	40.00	
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Billing	40.00	167308
211.0-299.Z0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	40.00	167340
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	39.99	167097
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	39.13	167172
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Printer ribbon and scotch tape	38.96	167219
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Pens, Markers	37.82	167298
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	Jan 2021 Bank Fees	36.65	167352
101.0-286.00-900.001	PRINTING & PUBLISHING	PAT'S PRONTO PRINT	WARRANT STAMP	36.64	167212
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 16554 LOF	36.50	167312
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	35.99	167211
211.0-299.A0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM K - Expense Reimbursement	35.84	167340
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Sept 2020	35.00	167112
207.0-301.00-767.000	CLOTHING/UNIFORMS	EAGLE ENGRAVING, INC	Uniform Brass	34.95	167301
101.0-283.D0-804.001	Mileage Fees	MIKAYLA BOTTI	Jury Reimbursement	34.93	167465
101.0-283.D0-804.001	Mileage Fees	VICKI BOITNOTT	Jury Reimbursement	34.93	167487
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	34.40	167508
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/20/2021	34.00	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Niles St Lot Lights	33.20	167152
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Stacy Harrington	32.80	
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	31.57	167554
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/30/2021	31.00	167107
101.0-283.D0-804.000	Jury Fees	ALAN GOSSMAN	Jury Reimbursement	30.00	167402
101.0-283.D0-804.000	Jury Fees	ALBERT KOHLS	Jury Reimbursement	30.00	167403
101.0-283.D0-804.000	Jury Fees	ALEAH PULLINS	Jury Reimbursement	30.00	167404
101.0-283.D0-804.000	Jury Fees	ALYSSA VANAKEN	Jury Reimbursement	30.00	167405
101.0-283.D0-804.000	Jury Fees	AMANDA COOK	Jury Reimbursement	30.00	167406
101.0-283.D0-804.000	Jury Fees	ANITA LUDWIG	Jury Reimbursement	30.00	167409
101.0-283.D0-804.000	Jury Fees	ANTHONY JOHNSON	Jury Reimbursement	30.00	167410
101.0-283.D0-804.000	Jury Fees	BARBARA PALUMBO	Jury Reimbursement	30.00	167412
101.0-283.D0-804.000	Jury Fees	BENJAMIN CERVEN	Jury Reimbursement	30.00	167413
101.0-283.D0-804.000	Jury Fees	BRADLEY CLARK	Jury Reimbursement	30.00	167414
101.0-283.D0-804.000	Jury Fees	BRADLEY GRAHAME	Jury Reimbursement	30.00	167415
101.0-283.D0-804.000	Jury Fees	BRENDA CASPERSON	Jury Reimbursement	30.00	167416
101.0-283.D0-804.000	Jury Fees	BRENDA SMALLEGAN	Jury Reimbursement	30.00	167417
101.0-283.D0-804.000	Jury Fees	CARL SHANNON	Jury Reimbursement	30.00	167419
101.0-283.D0-804.000	Jury Fees	CATHERINE DOWNS	Jury Reimbursement	30.00	167420
101.0-283.D0-804.000	Jury Fees	CHELSEA FORTUNA	Jury Reimbursement	30.00	167421
101.0-283.D0-804.000	Jury Fees	CHRISTIAN BUHL	Jury Reimbursement	30.00	167422
101.0-283.D0-804.000	Jury Fees	CHRISTINA COSS	Jury Reimbursement	30.00	167423
101.0-283.D0-804.000	Jury Fees	CHRISTINE JONES	Jury Reimbursement	30.00	167424
101.0-283.D0-804.000	Jury Fees	CONNIE BUITRON	Jury Reimbursement	30.00	167425
101.0-283.D0-804.000	Jury Fees	DALE ZEDECK	Jury Reimbursement	30.00	167426
101.0-283.D0-804.000	Jury Fees	DANIELLE RACHAC	Jury Reimbursement	30.00	167427
101.0-283.D0-804.000	Jury Fees	DEBORAH CAPTAIN	Jury Reimbursement	30.00	167429
101.0-283.D0-804.000	Jury Fees	DEBORAH LULL	Jury Reimbursement	30.00	167430
101.0-283.D0-804.000	Jury Fees	DEBRA ROBERTSON	Jury Reimbursement	30.00	167431
101.0-283.D0-804.000	Jury Fees	DEBRAH DEBOER	Jury Reimbursement	30.00	167432
101.0-283.D0-804.000	Jury Fees	DESIREE BOUTERS	Jury Reimbursement	30.00	167433
101.0-283.D0-804.000	Jury Fees	DOROTHY VANDERVE	Jury Reimbursement	30.00	167434
101.0-283.D0-804.000	Jury Fees	ERICK GUZMAN	Jury Reimbursement	30.00	167435
101.0-283.D0-804.000	Jury Fees	FABIAN GONZALEZ	Jury Reimbursement	30.00	167436
101.0-283.D0-804.000	Jury Fees	FERNANDO CASTANEDA	Jury Reimbursement	30.00	167437
101.0-283.D0-804.000	Jury Fees	FREDERICK MILLER	Jury Reimbursement	30.00	167438
101.0-283.D0-804.000	Jury Fees	HAILEY TAYLOR	Jury Reimbursement	30.00	167439
101.0-283.D0-804.000	Jury Fees	HAROLD SHOUSE	Jury Reimbursement	30.00	167440

101.0-283.D0-804.000	Jury Fees	JAMES THOMPSON	Jury Reimbursement	30.00	167441
101.0-283.D0-804.000	Jury Fees	JASON TODD	Jury Reimbursement	30.00	167442
101.0-283.D0-804.000	Jury Fees	JEFFREY KLAN	Jury Reimbursement	30.00	167443
101.0-283.D0-804.000	Jury Fees	JEFFREY ROE	Jury Reimbursement	30.00	167444
101.0-283.D0-804.000	Jury Fees	JENNIFER MCGEATH	Jury Reimbursement	30.00	167445
101.0-283.D0-804.000	Jury Fees	JEREMY WASHEGESIC	Jury Reimbursement	30.00	167446
101.0-283.D0-804.000	Jury Fees	JERRY BENNETT	Jury Reimbursement	30.00	167447
101.0-283.D0-804.000	Jury Fees	JINNY BALLIET	Jury Reimbursement	30.00	167448
101.0-283.D0-804.000	Jury Fees	JONATHAN KUENZLI	Jury Reimbursement	30.00	167449
101.0-283.D0-804.000	Jury Fees	JORDAN AHRENS	Jury Reimbursement	30.00	167450
101.0-283.D0-804.000	Jury Fees	JOSEPH TODARO	Jury Reimbursement	30.00	167451
101.0-283.D0-804.000	Jury Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	30.00	167452
101.0-283.D0-804.000	Jury Fees	JUDITH MCNEES	Jury Reimbursement	30.00	167453
101.0-283.D0-804.000	Jury Fees	KAREN FREEBURN	Jury Reimbursement	30.00	167454
101.0-283.D0-804.000	Jury Fees	KYLE MANNING	Jury Reimbursement	30.00	167456
101.0-283.D0-804.000	Jury Fees	LORALEI ELLISON	Jury Reimbursement	30.00	167457
101.0-283.D0-804.000	Jury Fees	MAUREEN WUNDERLICH	Jury Reimbursement	30.00	167458
101.0-283.D0-804.000	Jury Fees	MELISSA KUIPER	Jury Reimbursement	30.00	167459
101.0-283.D0-804.000	Jury Fees	MELISSA SORISTO	Jury Reimbursement	30.00	167460
101.0-283.D0-804.000	Jury Fees	MELODY MEACHUM	Jury Reimbursement	30.00	167461
101.0-283.D0-804.000	Jury Fees	MICHAEL HOADLEY	Jury Reimbursement	30.00	167462
101.0-283.D0-804.000	Jury Fees	MICHAELA SCHOLTE	Jury Reimbursement	30.00	167463
101.0-283.D0-804.000	Jury Fees	MIGUEL LLERENA	Jury Reimbursement	30.00	167464
101.0-283.D0-804.000	Jury Fees	MONIQUE WOOD	Jury Reimbursement	30.00	167466
101.0-283.D0-804.000	Jury Fees	NATHAN RAJZER	Jury Reimbursement	30.00	167467
101.0-283.D0-804.000	Jury Fees	NICHOLAS GARZA	Jury Reimbursement	30.00	167468
101.0-283.D0-804.000	Jury Fees	PATRICIA CORONA	Jury Reimbursement	30.00	167469
101.0-283.D0-804.000	Jury Fees	PATRICK YEIDER	Jury Reimbursement	30.00	167470
101.0-283.D0-804.000	Jury Fees	PAUL KOBE	Jury Reimbursement	30.00	167471
101.0-283.D0-804.000	Jury Fees	RICKY AUSTIN	Jury Reimbursement	30.00	167474
101.0-283.D0-804.000	Jury Fees	ROBERT MAY	Jury Reimbursement	30.00	167475
101.0-283.D0-804.000	Jury Fees	ROBERT SHORT	Jury Reimbursement	30.00	167476
101.0-283.D0-804.000	Jury Fees	ROBERTA WILLIAMSON	Jury Reimbursement	30.00	167477
101.0-283.D0-804.000	Jury Fees	ROBIN MOHNEY	Jury Reimbursement	30.00	167478
101.0-283.D0-804.000	Jury Fees	SARAH ROBINSON	Jury Reimbursement	30.00	167480
101.0-283.D0-804.000	Jury Fees	SUSAN RICE	Jury Reimbursement	30.00	167482
101.0-283.D0-804.000	Jury Fees	THEODORE STENDER	Jury Reimbursement	30.00	167483
101.0-283.D0-804.000	Jury Fees	THERESA HOGAN	Jury Reimbursement	30.00	167484
101.0-283.D0-804.000	Jury Fees	TIMOTHY SMITH	Jury Reimbursement	30.00	167485
101.0-283.D0-804.000	Jury Fees	TREVOR WRIGHT	Jury Reimbursement	30.00	167486
211.0-299.G0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	30.00	167340
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supply Order	29.99	
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies	29.57	167379
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	2016 Ford Explorer XLT LOF	28.63	167300
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 51524 LOF	28.63	167495
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/13/2021	28.00	167107
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	RIDGE & KRAMER MOTOR SUPPLY CO	Supplies	26.70	167309
101.0-283.D0-804.001	Mileage Fees	ALAN GOSSMAN	Jury Reimbursement	26.68	167402
101.0-283.D0-804.001	Mileage Fees	BRENDA SMALLEGAN	Jury Reimbursement	26.68	167417
101.0-283.D0-804.001	Mileage Fees	CHRISTINE JONES	Jury Reimbursement	26.68	167424
101.0-283.D0-804.001	Mileage Fees	DOROTHY VANDERVE	Jury Reimbursement	26.68	167434
101.0-283.D0-804.001	Mileage Fees	ERICK GUZMAN	Jury Reimbursement	26.68	167435
101.0-283.D0-804.001	Mileage Fees	JASON TODD	Jury Reimbursement	26.68	167442
101.0-283.D0-804.001	Mileage Fees	JEREMY WASHEGESIC	Jury Reimbursement	26.68	167446
101.0-283.D0-804.001	Mileage Fees	JERRY BENNETT	Jury Reimbursement	26.68	167447
101.0-283.D0-804.001	Mileage Fees	JINNY BALLIET	Jury Reimbursement	26.68	167448
101.0-283.D0-804.001	Mileage Fees	MELISSA SORISTO	Jury Reimbursement	26.68	167460

101.0-283.D0-804.001	Mileage Fees	PATRICIA CORONA	Jury Reimbursement	26.68	167469
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	December 2020 Bank Fees	26.00	
101.0-283.D0-804.001	Mileage Fees	AMANDA MARTIN	Jury Reimbursement	25.84	167407
101.0-283.D0-804.001	Mileage Fees	WILLIAM MEACHUM	Jury Reimbursement	25.84	167488
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	25.79	167172
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	25.00	36
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	MICHIGAN PUBLIC HEALTH	GreenR-SED-NDD FASD Course	25.00	167389
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/6/21	25.00	167107
101.0-212.00-752.005	SUPPLIES	JAMIE JOHNCOCK	REIMBURSEMENT OF SUPPLIES PURCHASED	24.98	167512
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	24.97	
101.0-283.D0-804.001	Mileage Fees	NICHOLAS GARZA	Jury Reimbursement	24.77	167468
101.0-283.D0-804.001	Mileage Fees	LORALEI ELLISON	Jury Reimbursement	24.72	167457
101.0-283.D0-804.001	Mileage Fees	MICHAEL HOADLEY	Jury Reimbursement	24.72	167462
101.0-283.D0-804.001	Mileage Fees	MIGUEL LLERENA	Jury Reimbursement	24.72	167464
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	24.68	167168
101.0-283.D0-804.001	Mileage Fees	PHILIP COPELAND	Jury Reimbursement	22.66	167472
215.0-290.00-752.005	SUPPLIES	ALICE YONKMAN	Mouse purchase reimbursement: Alice Yonkman	21.97	167289
101.0-283.D0-804.001	Mileage Fees	STEPHEN KANWISCHER	Jury Reimbursement	21.70	167481
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	21.04	
101.0-295.00-801.015	CONTRACT CN10212-01 KZ1129 - PROBATION	APPLIED IMAGING	CONTRACT CN10212-01 KZ1129 - PROBATION	20.75	167087
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	20.36	167368
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	TRANE	HVAC Parts - CH	20.36	167367
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	DAIGLE MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MARVIN MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	INGLEHART MINORS	20.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	HOSIER MINOR	20.00	
211.0-299.A0-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins H - Expense Reimbursement	20.00	167321
101.0-331.D0-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	19.99	
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.46	167527
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Pressure Washer - Jail	19.15	167368
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Baber	18.85	167206
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	JUVENILE COURT SUPPLIES	18.79	167162
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167376
101.0-283.D0-804.001	Mileage Fees	BRADLEY CLARK	Jury Reimbursement	18.44	167414
101.0-283.D0-804.001	Mileage Fees	FABIAN GONZALEZ	Jury Reimbursement	18.44	167436
101.0-283.D0-804.001	Mileage Fees	HAROLD SHOUSE	Jury Reimbursement	18.44	167440
101.0-283.D0-804.001	Mileage Fees	KYLE MANNING	Jury Reimbursement	18.44	167456
101.0-283.D0-804.001	Mileage Fees	RICKY AUSTIN	Jury Reimbursement	18.44	167474
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	18.12	167368
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	17.70	167508
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	17.51	167152
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	StammK - Expense Reimbursement	17.34	
101.0-283.D0-804.001	Mileage Fees	DANIELLE RACHAC	Jury Reimbursement	17.20	167427
101.0-283.D0-804.001	Mileage Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	17.20	167452
101.0-283.D0-804.001	Mileage Fees	THERESA HOGAN	Jury Reimbursement	17.20	167484
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	16.99	
101.0-283.D0-804.001	Mileage Fees	BRENDA CASPERSON	Jury Reimbursement	16.31	167416
101.0-283.D0-804.001	Mileage Fees	JEFFREY ROE	Jury Reimbursement	16.31	167444
101.0-283.D0-804.001	Mileage Fees	ROBERTA WILLIAMSON	Jury Reimbursement	16.31	167477
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	Stamm K - Expense Reimbursement	16.00	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - DTC Graduation	15.99	167323
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	15.79	167551
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	15.07	167172
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Nov 2020	15.00	167112
211.0-299.F0-752.005	SUPPLIES	KARL STAMM	StammK-Expense Reimbursement	15.00	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	14.44	

101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	14.14	
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	14.09	167368
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Commissioner Shipping	13.46	167138
101.0-283.D0-804.001	Mileage Fees	ALBERT KOHLS	Jury Reimbursement	13.37	167403
101.0-283.D0-804.001	Mileage Fees	BENJAMIN CERVEN	Jury Reimbursement	13.37	167413
101.0-283.D0-804.001	Mileage Fees	NATHAN RAJZER	Jury Reimbursement	13.37	167467
101.0-283.D0-804.001	Mileage Fees	PATRICK YEIDER	Jury Reimbursement	13.37	167470
101.0-283.D0-804.001	Mileage Fees	ROBERT MAY	Jury Reimbursement	13.37	167475
101.0-283.D0-804.001	Mileage Fees	ALEAH PULLINS	Jury Reimbursement	13.29	167404
101.0-283.D0-804.001	Mileage Fees	AMANDA COOK	Jury Reimbursement	13.29	167406
101.0-283.D0-804.001	Mileage Fees	ANITA LUDWIG	Jury Reimbursement	13.29	167409
101.0-283.D0-804.001	Mileage Fees	ANTHONY JOHNSON	Jury Reimbursement	13.29	167410
101.0-283.D0-804.001	Mileage Fees	DEBORAH CAPTAIN	Jury Reimbursement	13.29	167429
101.0-283.D0-804.001	Mileage Fees	FERNANDO CASTANEDA	Jury Reimbursement	13.29	167437
101.0-283.D0-804.001	Mileage Fees	JONATHAN KUENZLI	Jury Reimbursement	13.29	167449
101.0-283.D0-804.001	Mileage Fees	JOSEPH TODARO	Jury Reimbursement	13.29	167451
101.0-283.D0-804.001	Mileage Fees	MICHAELA SCHOLTE	Jury Reimbursement	13.29	167463
101.0-283.D0-804.001	Mileage Fees	MONIQUE WOOD	Jury Reimbursement	13.29	167466
101.0-283.D0-804.001	Mileage Fees	THEODORE STENDER	Jury Reimbursement	13.29	167483
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	12.90	167527
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	WARNER SUPPLY	Hardware Bill	11.47	167368
101.0-283.D0-804.001	Mileage Fees	CHRISTINA COSS	Jury Reimbursement	11.32	167423
101.0-283.D0-804.001	Mileage Fees	KAREN FREEBURN	Jury Reimbursement	11.32	167454
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	10.80	167152
101.0-296.00-815.001	WITNESS FEES	VICTORIA BLACK	Witness Fees / Mileage	10.70	167559
101.0-283.D0-804.001	Mileage Fees	BRADLEY GRAHAME	Jury Reimbursement	10.34	167415
101.0-283.D0-804.001	Mileage Fees	CHRISTIAN BUHL	Jury Reimbursement	10.34	167422
101.0-283.D0-804.001	Mileage Fees	DALE ZEDECK	Jury Reimbursement	10.34	167426
101.0-283.D0-804.001	Mileage Fees	JUDITH MCNEES	Jury Reimbursement	10.34	167453
101.0-283.D0-804.001	Mileage Fees	ROBERT SHORT	Jury Reimbursement	10.34	167476
101.0-283.D0-804.001	Mileage Fees	ROBIN MOHNEY	Jury Reimbursement	10.34	167478
101.0-283.D0-804.001	Mileage Fees	TREVOR WRIGHT	Jury Reimbursement	10.34	167486
101.0-283.D0-804.001	Mileage Fees	ALYSSA VANAKEN	Jury Reimbursement	10.16	167405
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	GREEN MINOR	10.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MITCHELL MINOR	10.00	167279
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	10.00	167340
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	9.84	
101.0-283.D0-804.001	Mileage Fees	BARBARA PALUMBO	Jury Reimbursement	9.28	167412
101.0-283.D0-804.001	Mileage Fees	CARL SHANNON	Jury Reimbursement	9.28	167419
101.0-283.D0-804.001	Mileage Fees	CATHERINE DOWNS	Jury Reimbursement	9.28	167420
101.0-283.D0-804.001	Mileage Fees	DEBRA ROBERTSON	Jury Reimbursement	9.28	167431
101.0-283.D0-804.001	Mileage Fees	DEBRAH DEBOER	Jury Reimbursement	9.28	167432
101.0-283.D0-804.001	Mileage Fees	DESIREE BOUTERS	Jury Reimbursement	9.28	167433
101.0-283.D0-804.001	Mileage Fees	JORDAN AHRENS	Jury Reimbursement	9.28	167450
101.0-283.D0-804.001	Mileage Fees	MELISSA KUIPER	Jury Reimbursement	9.28	167459
101.0-283.D0-804.001	Mileage Fees	SARAH ROBINSON	Jury Reimbursement	9.28	167480
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	9.25	167368
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	KELLOGG HARDWARE	Boiler Repairs - Animal Control	9.05	167515
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	Bulb	9.00	167311
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	8.30	36
101.0-283.D0-804.001	Mileage Fees	FREDERICK MILLER	Jury Reimbursement	8.18	167438
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.18	167218
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.17	167218
101.0-283.D0-804.001	Mileage Fees	DAVID MARTIN	Jury Reimbursement	7.78	167428
101.0-283.D0-804.001	Mileage Fees	TIMOTHY SMITH	Jury Reimbursement	7.67	167485
101.0-283.D0-804.001	Mileage Fees	PAUL KOBE	Jury Reimbursement	7.60	167471
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier copies contract	7.44	167218

101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum Belts	7.39	167105
101.0-283.D0-804.001	Mileage Fees	HAILEY TAYLOR	Jury Reimbursement	7.37	167439
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier invoice for copies	7.07	167218
101.0-283.D0-804.001	Mileage Fees	JEFFREY KLAN	Jury Reimbursement	6.90	167443
101.0-283.D0-804.001	Mileage Fees	DEBORAH LULL	Jury Reimbursement	6.88	167430
841.0-442.00-955.000-841-05015	MISCELLANEOUS EXPENSE	CHERRY KE INC	Augmentation Well Eletric Bill	6.84	
101.0-296.00-815.001	WITNESS FEES	ARVIND K PATEL	Witness Fees / Mileage	6.50	167544
101.0-283.D0-804.001	Mileage Fees	JAMES THOMPSON	Jury Reimbursement	6.13	167441
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	6.00	167284
101.0-283.D0-804.001	Mileage Fees	MAUREEN WUNDERLICH	Jury Reimbursement	5.79	167458
101.0-283.D0-804.001	Mileage Fees	CHELSEA FORTUNA	Jury Reimbursement	5.74	167421
101.0-283.D0-804.001	Mileage Fees	JENNIFER MCGEATH	Jury Reimbursement	5.50	167445
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Jan 2021	5.00	167112
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	Supplies	4.49	167208
101.0-283.D0-804.001	Mileage Fees	MELODY MEACHUM	Jury Reimbursement	3.97	167461
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Ndle Disp 20 x 1 Hype	3.97	167306
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Post it notes Office supplies	3.69	167219
101.0-283.D0-804.001	Mileage Fees	CANDACE STREICH	Jury Reimbursement	3.55	167418
101.0-283.D0-804.001	Mileage Fees	CONNIE BUITRON	Jury Reimbursement	3.40	167425
101.0-283.D0-804.001	Mileage Fees	SUSAN RICE	Jury Reimbursement	2.89	167482
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	(74.25)	167317
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Credit Invoice - 2/9/21	(118.50)	Multiple
			TOTAL	780,052.15	
		Fund Totals:			
			Fund 101.0 GENERAL FUND	339,439.82	
			Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX	34,862.45	
			Fund 211.0 SPECIALTY COURT FUND	20,468.61	
			Fund 215.0 FRIEND OF THE COURT	40,479.99	
			Fund 237.0 MCOLES STATE TRAINING GRANT	200.00	
			Fund 243.0 Brownfield Redev Authoirty Fund	3,517.50	
			Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND	1,157.63	
			Fund 261.0 CENTRAL DISPATCH	8,501.25	
			Fund 265.0 DRUG LAW ENFORCEMENT FUND	3,458.24	
			Fund 292.0 CHILD CARE	53,644.32	
			Fund 516.0 DELINQUENT TAX REVOLVING FUND	80,033.52	
			Fund 588.0 PUBLIC TRANSIT	11,708.85	
			Fund 590.0 TAX FORFEITURES FUND	1,708.32	
			Fund 595.0 COMMISSARY	26,681.44	
			Fund 636.0 TECHNOLOGY IMPROVEMENT FUND	45,180.90	
			Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND	175.71	
			Fund 704.0 FRINGE BENEFITS	14,642.53	
			Fund 801.0 DRAIN DISTRICT FUND	94,184.23	
			Fund 841.0 LAKE LEVEL DISTRICTS FUND	6.84	
			Total For All Funds:	780,052.15	



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: Charles Norton, Information Technology Director
DATE: April 13, 2021
RE: ** 2021 Data Center Hardware Refresh

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. 2021 Data Center Hardware Refresh
2. IS - DC Refresh 021021

VAN BUREN COUNTY BOARD OF COMMISSIONERS

X RESOLUTION ☐ MOTION ☐ REPORT OF **FINANCE** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve the 2021 datacenter refresh proposal, and;

WHEREAS, By June 2021, most of the server hardware in the two datacenters in Paw Paw will be reaching end of life and will need to be replaced. This hardware serves as the main backbone that runs the County's technology resources including BS&A, dispatch functions, jail management, OnBase, remote access...etc, and;

WHEREAS, it is of critical importance to periodically refresh that equipment. Failing to do so leaves the continuity of County operations vulnerable to hardware failure, insecure and exploitable hardware and poor performance, and;

WHEREAS, the Technology Improvement Fund (636.0-228.00-980.004) will be used for this purchase. The recommended proposal is to utilize Sentinel Technologies for a total cost of \$431,197.60 which will leave a remaining fund balance of \$201,033.30

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the proposal from Sentinel Technologies for the 2021 datacenter refresh project and authorizes the Board Chair to sign the appropriate documents on its behalf.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

APPENDIX A

Customer Name: Van Buren County

Street Address: 219 E. Paw Paw St

City, State, Zip: Paw Paw, MI 49079

The Agreement referenced below by and between Sentinel Technologies, Inc., (Contractor) with principal offices at 2550 Warrenville Road, Downers Grove, Illinois 60515, and Van Buren County (Customer) with principal offices at 219 E. Paw Paw St, Paw Paw, MI 49079 is hereby appended to include the following:

Commencement Date

Agreement No. 001r1-BB-m-JR

Addendum No. 013r1-BB

Engagement Overview

Executive Summary

Van Buren County has engaged Sentinel Technologies to implement a new disaggregated Hyper Converged Infrastructure to support their existing production and DR environment. This new primary site infrastructure will be a 4 node Nimble dHCI environment and the DR site infrastructure will be a 2 node Nimble dHCI environment. Sentinel will also be installing a new firewall.

The next section “Project Overview” highlights the main phases involved in this project. The “Solution Design” section provides an illustration of the overall solution. The “Scope of Work” section then lays out in further detail what is covered as part of this project. Finally, “Customer Responsibilities and Assumptions” details important assumptions Sentinel has made in discussion with Van Buren County.

Project Overview

Project Phases

Phase 1 - Project Initiation Meeting

Sentinel Project Management will coordinate a kick-off meeting to review and approve the Scope of Work provided to the Customer. Customer and Sentinel provided resources will be introduced and their relevant roles for the project discussed. Sentinel Project Management will then coordinate a time for a site visit by Sentinel Engineers in order to draft a blueprint of all proposed work which will be provided to the Customer. High level timelines for project milestones will also be identified and discussed.

Phase 2 - Analysis & Design

Sentinel engineers will perform a high-level audit of the Customer’s relevant infrastructure. The data collected from this audit will be used to generate a design for the implementation of the solution. Sentinel engineers will inform the Customer of any design requirements that will need to be completed by the Customer’s IT staff prior to the start of the next phase (such as provisioning of storage space, acquisitions of licenses, and other essential design components not covered within this document). Upon acceptance of the work as detailed within the blueprint by the Customer, Sentinel engineers and project managers will then coordinate specific dates and times appropriate for accommodating the nature of the work involved (i.e. work which will require outages will be scheduled during appropriate maintenance windows).

Phase 3 - Staging

During the staging phase, equipment will be unboxed, burned-in, configured and tested off-site before being repacked and delivered for onsite implementation. This ensures maximum efficiency and quality while minimizing the disruptions and impacts to the Customer’s environment.



Phase 4 - Implementation

Sentinel engineers will proceed with the implementation of all items specified within this Scope of Work and further detailed in the Customer approved Design Document.

Phase 5 - Post Support

Sentinel engineers will be dedicated to being available for the resolution of any problems or issues that arise during the post support portion of the project.

Phase 6 - Project Completion

Upon conclusion of all other phases of work Sentinel's engineers will provide the Customer with updated design documents for the project. Sentinel's project management team will then arrange for a meeting with the Customer to review the status of all project items. If no project items remain open Sentinel's project managers will request that the Customer sign off on the project, thus closing the project at that time.

Solution Overview

Planning & Pre-Engagement Preparation

- Identification of key Customer project team members with whom Sentinel will work to accomplish the tasks defined in this Scope.
- Review required hardware, software, networking and facilities required to successfully complete this engagement.

Analysis & Design

General

- Analyze the current environment to make sure the environment is ready for infrastructure implementation based upon the assumptions laid out in the next section.
- Engage with the Customer team to brainstorm the technical requirements and use case design for the implementation.
- Develop specific requirements, design and use case specifications blueprint document based upon Customer discussion.

Implementation

Primary Site Nimble dHCI

- Rack and stack servers, switches, and storage array.
- Connect all networking and power cables.
- Deploy Nimble dHCI environment on all hardware.
- Setup Infosight on all hardware and ensure all data is reporting properly.
- Configure ESXi on all the host servers.
- Build new vCenter appliance.
 - Setup VMware Single-Sign-On Service.
 - Setup VMware Inventory Service.
 - Setup VMware Update Manager.
- Configure all needed VMware networking needed for the VMware environment.
- Configure all the storage needed for the VMware Environment.
- Test migration of 3 VM's into the new environment.
- Setup site to site replication with DR site #1.
- Test hardware and VMware failover.
- Ensure all remote management is setup.



DR Site #1 Nimble dHCI

- Rack and stack servers, switches, and storage array.
- Connect all networking and power cables.
- Deploy Nimble dHCI environment on all hardware.
- Setup Infosight on all hardware and ensure all data is reporting properly.
- Configure ESXi on all the host servers.
- Build new vCenter appliance.
- Configure all needed VMware networking needed for the VMware environment.
- Configure all the storage needed for the VMware Environment.
- Setup site to site replication with Primary site Nimble array.
- Test hardware and VMware failover.
- Ensure all remote management is setup.

PDU's

Install new PDU's at Primary and DR site.

New Firewall Setup

- Sentinel will physically install the new firewall.
- Sentinel will setup and configure the firewall to meet Van Buren County standards.
- Sentinel will migrate all ACL, NAT, and VPN configuration needed.
- Sentinel will test the new firewall once installed.
- Sentinel will migrate services from the existing firewall to the new firewall.

Cutover / Migration Strategy

Sentinel has provided Engineering and Project Management professional services to support a cutover/migration strategy. The project team will deploy the solution within an estimated 2 cutover windows for production and DR site 1. Any additional cutovers, or phased installation work will be added into scope via the change order (PCR) process, and may require additional professional services to complete.

Cutover Planning Services Provided by Sentinel

Prior to any cutover, the Sentinel PM and Lead Engineer on the project will provide a "Solution Installation and Cutover Plan" which details the following:

- Start time and End time that is targeted for the maintenance window required for the cutover.
- Step by step plan for the work that is to be done prior to the installation, during the installation, and after the installation.
- Task ownership for each of the tasks identified.
- Task durations for each of the tasks identified.
- Back-out plan – along with a timeframe that identifies when we will initiate the back out plan.
- Test and Acceptance plans to be executed.

Once the cutover/installation plan has been created, the Sentinel Project Team and the Customer will meet to review and approve the plan. Prior to the cutover, a "go/no-go" call will take place to once again review the cutover plan, and ensure that all stakeholders involved in the cutover are available, and all pre-cutover tasks have been completed successfully in preparation for the maintenance window. If a Customer requests to cancel and reschedule a cutover, rescheduling charges may apply. Any impact to Customer resource schedules as a result of a "no-go" call, will be Customer responsibility.

Documentation and Knowledge Transfer

- Provide documentation of the setup including a revised Sentinel design doc as well as any available vendor-created administrative and/or best practices guides.
- Provide knowledge transfer including basic functional overviews of products implemented, demonstrating the normal operations as installed in the Customer's environment.
- Note that knowledge transfer and functional overviews are not a substitute for formal vendor product Customer Education courses available. Sentinel strongly encourages attendance at Customer Education classes to gain further insight into the product architecture and its integration.

Sentinel welcomes Customer to be involved in all aspects of the project life cycle to achieve the highest level of knowledge transfer during the project. While there is no way to guarantee the level of knowledge transfer that will occur, additional time can be added to the staging, installation or testing portions of the project to try and accomplish this need. This request should be scheduled with the Project Manager. If additional time is added for this request, it will be handled through Sentinel's PCR process.

Customer's that seek to get the most out of the knowledge transfer have had a higher degree of success by combining the specific deployment knowledge transfer with formal Cisco course training. When the course work is done prior to the project knowledge transfer Sentinel has seen the highest degree of self-support post installation. That knowledge transfer and functional overviews are not a substitute for formal vendor product Customer Education courses available. Sentinel strongly encourages attendance at Customer Education classes to gain further insight into the product architecture and its integration.

Project Management

Sentinel will provide a project manager committed to the success of the project. The project manager will be responsible for:

- Complete success of the project.
- Optimal coordination of all resources.
- Guiding the Customer on aspects of the project they are required to perform.
- Tracking and reporting of progress.
- Management of agreed to budget issues.
- Management of expected timelines for implementation.
- Changes to the project and communications of changes in writing using a Project Change Form.
- Post installation document gathering, assembly and presentation.
- Post installation project completion agreement and signature.

Project management will ensure complete project success. Communication is the cornerstone of project management and the project manager will be the central communication mechanism for all parties. This will assure all relevant parties are informed about decisions that may affect the success of their component of the solution.

Customer Responsibilities and Assumptions

Project Specific

- Sentinel will not be migrating any VM's as part of this project outside of the 3 VM's included in the testing of the new environment.
- Van Buren County will ensure there is enough rack space and power for all the new equipment at each of the site.
- Van Buren County provide remote access to the environment.



General

The following is a list of responsibilities and/or tasks that Sentinel assumes have been completed or reviewed by Van Buren County to the execution of the above-mentioned project. If additional responsibilities are uncovered during the project, Sentinel will make sure that Van Buren County is made aware of any issues promptly to determine resolution.

Product Lead Times

Depending on the technologies quoted, orders may be direct or through distribution. Lead times should be expected to be 8 weeks but can exceed 8 weeks. Should expedited equipment requirements arise, there could be an additional charge to source through a warehousing distribution partner.

Site Readiness and Site Survey Requirement

Every effort has been made to ensure that proper power cords and patch cables have been included to match your environment's infrastructure. The notes section of the Bill of Materials (BOM) explicitly states the quantity and type of cords quoted.

Four options are available to ensure the accuracy of the selected items; please initial next to which method you agree to: (SELECT AND INITIAL ONLY ONE)

Note: In the absence of the Customer selecting one of the four options below, it is agreed that the contract will default to Option #1.

Initials

Option 1

Customer waives the opportunity to complete a site/closet checklist, has reviewed the BOM and agrees to quantity, type and length of the power and patch cables provided. [Financial obligation for labor and materials for changes identified post order will be the Customer's responsibility]

Option 2

Customer has provided a site/closet review checklist document and confirms the quantity, type and length of the power and patch cables quoted. [Financial obligation for labor and materials for changes identified post order will be the Customer's responsibility, unless Sentinel provided the incorrect part based upon the provided checklist]

Option 3

Customer elects a "for charge" onsite survey of the facilities and closets to determine the quantity, type and length of the power and patch cables required. In addition, Sentinel will assess each closet's cooling and UPS readiness for the proposed equipment being provided. [Financial obligation for labor and materials for changes identified post order will be Sentinel's full responsibility, unless changes to the site have taken place subsequent to the site assessment]

Option 4

Not applicable. This SOW does not contain any work that would be performed in or impacted by the Customer's MDF, IDF or Data Center facilities.

Permits & Access

Unless otherwise agreed, all permits, variances, access to facilities, roof access, building warranty concerns or other site specific information and procedures are the responsibility of the Customer. Sentinel can assist as needed, but will need to be informed of any requirements prior to the site survey to consider these within the validation process.

Remote Support

Sentinel's service estimate assumes remote access support through IP VPN or IP PPP connection. Without this access, additional services may be incurred for optimization and tuning required pre and post installation.

Travel Requirements and Cost

Van Buren County will not be charged travel cost as part of the project.



Existing Hardware Compatibility & Firmware Updates

Where Customer provides existing server or other hardware, it is assumed the Customer has verified all such hardware is compatible with the versions of the software specified within the scope. This includes relevant firmware updates. Sentinel will not be providing firmware updates to any servers as part of this Scope of Work.

3rd Party Integration

Unless noted otherwise, Sentinel assumes no reliance on 3rd Party applications, connections or plug-ins to software deployments and updates as specified in this scope. If during Analysis and Planning any required 3rd Party integration is uncovered, additional hours may be incurred.

Fiber

It is assumed that the Customer's existing fiber will support proposed transmission speeds (i.e. 1GB, 10GB, 40GB, etc.). Customer must ensure that the fiber optic cabling is within manufacturer tolerances for distance and loss in order to support the required transport speeds. In some cases, specialized equipment, such as attenuators and mode conditioning cables, may be required to properly support these speeds. This equipment will be at the expense of the Customer.

Optics (SFP, SFP+, GBIC, etc...)

Every effort was made in the pre-sales process through white board sessions, BOM reviews and diagrams to identify any and all optics required. **OPTICS AS QUOTED AND SOLD ASSUME A STAND ALONE SYSTEM UNLESS OTHERWISE NOTED.** Migration items and integration items to existing equipment, if not noted, are not included nor is time for the interconnection, planning or design of same. Should any question exist as to the total number, types and use of the optics, Sentinel can set up a design review and white board session prior to the order upon request.

Power, Racks & Cooling

Like the optics, Sentinel has made a best effort to match any power requirements and answer any requests of the Customer related to equipment specifications, power cables included or other physical requirements. Any adjustments to fit in racks, connect to specific power terminal types, or secure electrician services to run a new service are beyond the fixed bid project price. Sentinel will respond to any inquiry and provide product literature. Any sizing charts provided are done so as a convenience to the Customer and DO NOT represent a commitment by Sentinel that, as sold, the equipment is ready for the Customer site. Sentinel offers Technology Area Design (TAD) consulting services should the Customer prefer a more formal and accurate solution.

Patch Cables / Cable Lengths

In most cases the BOM includes any note(s) on cable lengths included. Without the design validation of a formal TAD engagement, only a best effort is made to match the site requirements. Any changes to the cord lengths, connectors or other site readiness items will be in addition to the solution once the order is placed with the manufacturer(s). Many of the vendors offer the ability to select the appropriate items prior to order, but will charge for any replacements needed after the order and this offer will be extended to the Customer through the Sentinel Project Change Request (PCR) process. Unless specified, Sentinel assumes the Customer will provide all patch cables needed and can provide the product literature on any devices upon request.

Labor Union Requirements

Sentinel has NOT included any parameters for Union workers. Any requirement would require a subcontract arrangement to be determined up front and would increase the cost of deployment.

Patching and Equipment Cabling

Sentinel assumes, unless noted here, that the Customer will patch in all equipment to the cabling plant within the facility. Sentinel can perform this connection service at an additional charge with an approved PCR.



Pricing Summary

DC Refresh

Hardware and Software

		Extended Price
Primary Site	\$	110,246.00
VMware VCenter 3yr	\$	9,514.00
VMware 3 Year	\$	27,028.00
DR Site 1	\$	91,102.00
Cisco Firewall	\$	4,363.00
pdu	\$	5,120.00
Hardware and Software Total	\$	247,373.00

Solution Maintenance & Support

		Extended Price
Primary Site Support	\$	85,412.00
DR Site 1 Support	\$	36,915.00
Cisco Support	\$	5,866.00
Maintenance & Support Total	\$	128,193.00

TOTAL PROJECT - Project Total Cost is based on the combined purchase of all Hardware/Software, Professional Services and Solution Maintenance from Sentinel as detailed in the attached Bill of Materials. Unbundling or materially reducing any of these essential elements of the solution may result in modifications to the cost of the remaining elements.

		Extended Price
Hardware and Software	\$	247,373.00
Solution Maintenance & Support	\$	128,193.00
Professional Services	\$	39,590.00
Project Total	\$	415,156.00
One-Time Services Discount	\$	(5,301.00)
Discounted Total	\$	409,855.00

*Quote is valid until 03/04/2021

Plus applicable tax, shipping & handling



Primary Site

Primary Site				
Description	Qty	Unit Price	Ext Price	Special Notes
Primary Site - ESX Servers		\$ -	\$ -	
HPE NS dHCI Base Config Trk	1	\$ 1.00	\$ 1.00	
HPE DL380 Gen10 8SFF NC CTO Svr	4	\$ 916.00	\$ 3,664.00	
U.S. - English localization	4	\$ -	\$ -	
Intel Xeon-G 5220R FIO Kit for DL380 G10	4	\$ 1,638.00	\$ 6,552.00	
Intel Xeon-G 5220R Kit for DL380 Gen10	4	\$ 1,494.00	\$ 5,976.00	
Factory integrated	4	\$ -	\$ -	
HPE 64GB 4Rx4 PC4-2933Y-L Smart Kit	32	\$ 569.00	\$ 18,208.00	
Factory integrated	32	\$ -	\$ -	
HPE 240GB SATA RI SFF SC MV SSD	8	\$ 87.00	\$ 696.00	
Factory integrated	8	\$ -	\$ -	
HPE 10/25GbE 2p SFP28 BCM57414 Adptr	4	\$ 199.00	\$ 796.00	
Factory integrated	4	\$ -	\$ -	
HPE 96W Smart Storage Battery 145mm Cbl	4	\$ 47.00	\$ 188.00	
Factory integrated	4	\$ -	\$ -	
HPE Smart Array P408i-a SR Gen10 Ctrlr	4	\$ 193.00	\$ 772.00	
Factory integrated	4	\$ -	\$ -	
HPE 10/25GbE 2p FLR-SFP28 MCX4121A Adptr	4	\$ 173.00	\$ 692.00	
Factory integrated	4	\$ -	\$ -	
HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	8	\$ 109.00	\$ 872.00	
Factory integrated	8	\$ -	\$ -	
HPE Pwr Crd 1.83m 10A C13 Th-Ph Kit	8	\$ 6.00	\$ 48.00	
Factory integrated	8	\$ -	\$ -	
HPE iLO Adv 1-svr Lic 3yr Support	4	\$ 254.00	\$ 1,016.00	
Factory integrated	4	\$ -	\$ -	
HPE ProStack DL3x0 Add Cust ESXi FIO SW	4	\$ 1.00	\$ 4.00	
Primary Site - Switches		\$ -	\$ -	
HPE SN2100M Rack Installation Kit	1	\$ 305.00	\$ 305.00	
HPE SN2010M 25GbE 18SFP28 4QSFP28 Switch	2	\$ 5,019.00	\$ 10,038.00	
HPE BLc 10G SFP+ SFP+ 3m DAC Cable	48	\$ 73.00	\$ 3,504.00	
Primary Site - Nimble		\$ -	\$ -	
HPE NS HF40 Hybrid CTO Base Array	1	\$ 21,050.00	\$ 21,050.00	
HPE NS HF40/60 11.52TB FIO Cache Bndl	1	\$ 21,798.00	\$ 21,798.00	
HPE NS 2x10GBASE-T 4p FIO Adptr Kit	1	\$ 2,388.00	\$ 2,388.00	
HPE NS HF40/60 Hybrid 42TB FIO HDD Bndl	1	\$ 11,674.00	\$ 11,674.00	
HPE NS C13 to C14 FIO Power Cord	2	\$ 1.00	\$ 2.00	
HPE NS dHCI NOS PG FIO SW	1	\$ 1.00	\$ 1.00	
HPE NS AF/HF Array Standard Trk	1	\$ 1.00	\$ 1.00	
Hardware and Software Sub-Total:			\$ 110,246.00	



Primary Site Support

Primary Site Support				
Description	Qty	Unit Price	Ext Price	Special Notes
HPE 5Y Datacenter Care 24x7	1	\$ -	\$ -	
HPE iLO Advanced Non Blade Support	4	\$ 106.00	\$ 424.00	
HPE DL38x Gen10 Support	4	\$ 12,943.00	\$ 51,772.00	
HPE SN2010M 25GbE Switch Support	2	\$ 4,168.00	\$ 8,336.00	
HPE NS 5Y 4H Onsite Exchange Support	1	\$ -	\$ -	
HPE NS HF 11.52TB Cache Supp	1	\$ 7,174.00	\$ 7,174.00	
HPE NS HF40 Hybrid Base Array Supp	1	\$ 11,490.00	\$ 11,490.00	
HPE NS 2x10GBASE-T 4p Adptr Supp	1	\$ 1,739.00	\$ 1,739.00	
HPE NS HF40/60 Hybrid 42TB HDD Bndl Supp	1	\$ 4,477.00	\$ 4,477.00	
Maintenance & Support Sub-Total:			\$ 85,412.00	

VMware VCenter 3yr

VMware VCenter 3yr				
Description	Qty	Unit Price	Ext Price	Special Notes
VCTR SERVER 7 STD VSPHERE 7 P LICS ER INSTANCE Product stocked by manufacturer. Delivery times vary.	1	\$ 5,528.00	\$ 5,528.00	
PROD SNS VCTR SERVER 7 STD VSPHLICS ERE 7 PER INSTANCE 3YR Product stocked by manufacturer. Delivery times vary.	1	\$ 3,986.00	\$ 3,986.00	
Hardware and Software Sub-Total:			\$ 9,514.00	

VMware 3 Year

VMware 3 Year				
Description	Qty	Unit Price	Ext Price	Special Notes
Basic Support Coverage VMware vSphere 7 Enterprise Plus for 1 processor Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	8	\$ 2,329.00	\$ 18,632.00	
Basic Support Coverage VMware vSphere 7 Enterprise Plus for 1 processor Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	4	\$ 2,099.00	\$ 8,396.00	
Hardware and Software Sub-Total:			\$ 27,028.00	



DR Site 1

DR Site 1				
Description	Qty	Unit Price	Ext Price	Special Notes
HPE NS dHCI Base Config Trk	1	\$ 1.00	\$ 1.00	
HPE DL380 Gen10 8SFF NC CTO Svr	2	\$ 916.00	\$ 1,832.00	
U.S. - English localization	2	\$ -	\$ -	
Intel Xeon-G 5220R FIO Kit for DL380 G10	2	\$ 1,638.00	\$ 3,276.00	
Intel Xeon-G 5220R Kit for DL380 Gen10	2	\$ 1,494.00	\$ 2,988.00	
Factory integrated	2	\$ -	\$ -	
HPE 64GB 4Rx4 PC4-2933Y-L Smart Kit	16	\$ 569.00	\$ 9,104.00	
Factory integrated	16	\$ -	\$ -	
HPE 240GB SATA RI SFF SC MV SSD	4	\$ 87.00	\$ 348.00	
Factory integrated	4	\$ -	\$ -	
HPE 10/25GbE 2p SFP28 BCM57414 Adptr	2	\$ 199.00	\$ 398.00	
Factory integrated	2	\$ -	\$ -	
HPE 96W Smart Storage Battery 145mm Cbl	2	\$ 47.00	\$ 94.00	
Factory integrated	2	\$ -	\$ -	
HPE Smart Array P408i-a SR Gen10 Ctrlr	2	\$ 193.00	\$ 386.00	
Factory integrated	2	\$ -	\$ -	
HPE 10/25GbE 2p FLR-SFP28 BCM57414 Adptr	2	\$ 286.00	\$ 572.00	
Factory integrated	2	\$ -	\$ -	
HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	4	\$ 109.00	\$ 436.00	
Factory integrated	4	\$ -	\$ -	
HPE Pwr Crd 1.83m 10A C13 Th-Ph Kit	4	\$ 6.00	\$ 24.00	
Factory integrated	4	\$ -	\$ -	
HPE iLO Adv 1-svr Lic 3yr Support	2	\$ 254.00	\$ 508.00	
Factory integrated	2	\$ -	\$ -	
HPE 2U CMA for BB Rail Kit	2	\$ 40.00	\$ 80.00	
Factory integrated	2	\$ -	\$ -	
HPE 2U SFF BB Rail Kit	2	\$ 71.00	\$ 142.00	
Factory integrated	2	\$ -	\$ -	
HPE ProStack DL3x0 Add Cust ESXi FIO SW	2	\$ 1.00	\$ 2.00	
HPE SN2100M Rack Installation Kit	1	\$ 305.00	\$ 305.00	
HPE SN2010M 25GbE 18SFP28 4QSFP28 Switch	2	\$ 5,019.00	\$ 10,038.00	
HPE BLc 10G SFP+ SFP+ 3m DAC Cable	32	\$ 73.00	\$ 2,336.00	
HPE NS HF40 Hybrid CTO Base Array	1	\$ 21,050.00	\$ 21,050.00	
HPE NS HF40/60 11.52TB FIO Cache Bndl	1	\$ 21,798.00	\$ 21,798.00	
HPE NS 2x10GbE 4p FIO Adptr Kit	1	\$ 3,706.00	\$ 3,706.00	
HPE NS HF40/60 Hybrid 42TB FIO HDD Bndl	1	\$ 11,674.00	\$ 11,674.00	
HPE NS C13 to C14 FIO Power Cord	2	\$ 1.00	\$ 2.00	
HPE NS dHCI NOS PG FIO SW	1	\$ 1.00	\$ 1.00	
HPE NS AF/HF Array Standard Trk	1	\$ 1.00	\$ 1.00	
Hardware and Software Sub-Total:			\$ 91,102.00	



DR Site 1 Support

DR Site 1 Support				
Description	Qty	Unit Price	Ext Price	Special Notes
HPE 5Y Foundation Care 24x7 Service	1	\$ -	\$ -	
HPE iLO Advanced Non Blade Support	2	\$ 39.00	\$ 78.00	
HPE DL38x Gen10 Support	2	\$ 3,370.00	\$ 6,740.00	
HPE SN2010M 25GbE Switch Support	2	\$ 1,895.00	\$ 3,790.00	
HPE NS 5Y 4H Onsite Exchange Support	1	\$ -	\$ -	
HPE NS HF 11.52TB Cache Supp	1	\$ 7,174.00	\$ 7,174.00	
HPE NS HF40 Hybrid Base Array Supp	1	\$ 11,490.00	\$ 11,490.00	
HPE NS 2x10GbE 4p Adptr Supp	1	\$ 3,166.00	\$ 3,166.00	
HPE NS HF40/60 Hybrid 42TB HDD Bndl Supp	1	\$ 4,477.00	\$ 4,477.00	
Maintenance & Support Sub-Total:			\$ 36,915.00	

Cisco Firewall

Cisco Firewall				
Description	Qty	Unit Price	Ext Price	Special Notes
Cisco FirePOWER 2110 ASA Appliance, 1U	1	\$ 4,363.00	\$ 4,363.00	
AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	\$ -	\$ -	
Cisco ASA 9.10.1 Software for FirePOWER 2100 appliances	1	\$ -	\$ -	
Cisco FirePOWER 2100 Strong Encryption (3DES/AES)	1	\$ -	\$ -	
FirePOWER 2000 Series SSD for FPR-2110/2120	1	\$ -	\$ -	
Cisco FirePOWER 2100 Standard ASA License	1	\$ -	\$ -	
FirePOWER 2000 Series SSD Slot Carrier	1	\$ -	\$ -	
Hardware and Software Sub-Total:			\$ 4,363.00	

Cisco Support

Cisco Support				
Description	Qty	Unit Price	Ext Price	Special Notes
SNTC-24X7X4 Cisco FirePOWER 2110 ASA Appliance, 1U	1	\$ 5,866.00	\$ 5,866.00	
Maintenance & Support Sub-Total:			\$ 5,866.00	

pdu

pdu				
Description	Qty	Unit Price	Ext Price	Special Notes
10FT RPDU MONITORED 120/208V CABL W/ L14-30P BLUE POWDER COAT CORD Product stocked by manufacturer. Delivery times vary.	4	\$ 640.00	\$ 2,560.00	
Country of Origin: US Weight: 17.00 Dim Weight: 4,698.00				
10FT RPDU MONITORED 120/208V CABL W/ L14-30P GREEN POWDER COAT CORD Product stocked by manufacturer. Delivery times vary.	4	\$ 640.00	\$ 2,560.00	
Country of Origin: US Weight: 17.00 Dim Weight: 4,698.00				
Hardware and Software Sub-Total:			\$ 5,120.00	

General Terms and Assumptions

- With regard to any software licenses installed by Contractor as necessary to effectuate the provision of services under this Agreement, thus not within the scope of the deliverables, Customer is hereby prohibited from duplicating said software in any form or fashion and is further restricted from using the software beyond the intended scope set forth herein. Moreover, Customer is restricted from licensing, sublicensing or transferring said software to any third party (except to a related party) without the express permission of Contractor, under which circumstance the software shall stay under the control and auspices of the Contractor. In the event Customer loses or damages the software, a copy may be provided at a nominal charge. Contractor may, at its discretion, remove said software upon the completion of its provision of services. Alternatively, at the end of this engagement or the license period, whichever occurs first, Customer is required to either destroy or return all copies of said software to Contractor, as expressly directed by Contractor.
- The manufacturer/support provider has the right to inspect any products that have either never had support coverage or have not had support coverage for an extended period to determine their eligibility for maintenance/support. Devices subject to inspection will be flagged as such and are subject to a non-refundable inspection fee, which shall be the responsibility of Customer. Sentinel will work with the manufacturer/support provider on Customer's behalf until device eligibility is determined. Devices that do not pass the inspection will be ineligible for support.
- For products purchased pursuant to this agreement, Contractor agrees to provide storage at no additional charge for up to 90 days. If the storage period exceeds 90 days, Customer agrees to the following: a.) Customer will be responsible to pay a fee of 2% per month for storage of purchased products from that point forward, b.) Customer will be invoiced and will be responsible to pay the unpaid balance for any products purchased from Contractor that have not been paid in full and, c.) Ownership will transfer from Contractor to Customer.
- For all products purchased, it is assumed that prior to order execution with Contractor, Customer has reviewed, understood, and agreed to each manufacturer's respective terms and conditions governing the purchase of products, including, but not limited to, applicable warranties, order cancellation, and return policies. In the event of a return request, Sentinel may assist Customer by facilitating the request between Customer and the manufacturer. In addition, product return requests will be subject to Sentinel's own return policies, which may include restocking fees and/or shipping and handling costs.
- Under no circumstances will Customer have the right to withhold payment to Sentinel due to an alleged breach of any express or implied warranties with regard to the products purchased herein. Any such claim shall be handled directly between the manufacturer and Customer. If Contractor receives any financial relief or incentives intended for Customer as a result of a settlement between Customer and the manufacturer, Contractor agrees to pass through the incentives or financial relief to Customer.
- Sentinel makes no guarantees with respect to this product's compliance with any local, state, or federal privacy laws, including, but not limited to, the Biometric Information Privacy Act (BIPA) and the California Consumer Privacy Act (CCPA), and Customer shall maintain all responsibility and bear all liability with regard to its compliance with such in relation to its use of this product. Customer shall indemnify and hold harmless Sentinel from any third party claims to arise out of any privacy violations with regard to this product.



Payment Terms

Hardware/Software: For orders over \$100K, 50% at contract execution, balance upon shipment from manufacturer

All Invoices: Net 30

This quote is valid until 03 / 04 / 2021.

CUSTOMER:
Van Buren County

Signature:_____

Printed Name:_____

Title:_____

Date:_____

P.O. #:_____

CONTRACTOR:
Sentinel Technologies, Inc.

Signature:_____

Printed Name:_____

Title:_____

Date:_____



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: April 13, 2021
RE: **Authorization of Sale by Auction of Property

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS: 1. Authorization of Sale by Auction of Property

VAN BUREN COUNTY BOARD OF COMMISSIONERS

X RESOLUTION ☐ MOTION ☐ REPORT OF **FINANCE** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to authorize the sale of County-owned property at the Municipal Auction conducted by Biddergy on Tuesday, April 20, 2021, and;

WHEREAS, the Sheriff's Department has a variety of seized/unclaimed property, and;

WHEREAS, the items range from power tools, gasoline cans, electronics and 2 County owned vehicles that have been taken out of service. A 2016 Ford Explorer (Sheriff's Department) and a 2010 Dodge Charger (Friend of the Court), and;

WHEREAS, the revenue impact will not be known until after the auction.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the sale of County-owned property at the Municipal Auction conducted by Biddergy on Tuesday, April 20, 2021.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: April 13, 2021
RE: Palisades Recovery Plan - Employment Agreement, Faul

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Palisades Recovery Plan - Employment Agreement - Faul
2. PalisadesRecoveryPlan_Employment Agreement - John Faul 2021(37353206.2) (003)

VAN BUREN COUNTY BOARD OF COMMISSIONERS

☒ RESOLUTION ☐ MOTION ☐ REPORT OF **LABOR NEGOTIATIONS & CONTRACTS COMMITTEE**

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the current Employment Agreement with County Administrator John Faul (Employee) and Van Buren County (Employer) expires December 31, 2022; and

WHEREAS, Employee desires to transition from the position of County Administrator into the position of Palisades Project Director, effective July 2, 2021 through December 31, 2021; and

WHEREAS, Employer desires to employ Employee as the Palisades Project Director, subject to the terms and conditions of the attached Agreement, effective July 2, 2021 through December 31, 2021.

NOW, THEREFORE BE IT RESOLVED, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which consideration is hereby acknowledged, the Employer and the Employee hereby agree to terminate the current Employment Agreement and enter into the attached Employment Agreement for the period of July 2, 2021 through December 31, 2021, and authorize the Board Chair to sign said Agreement.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

EMPLOYMENT AGREEMENT

This **EMPLOYMENT AGREEMENT** is entered into this 13th day of April, 2021, (“Agreement”) by and between the County of Van Buren (hereafter “County”, “Board” or “Employer”), and John Faul (“Employee”).

WHEREAS, Employee desires to transition from the position of County Administrator into the position of Palisades Project Director, effective July 2, 2021; and

WHEREAS, Employer desires to employ Employee as the Palisades Project Director, subject to the terms and conditions of this Agreement.

NOW, THEREFORE in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which consideration is hereby acknowledged, the Employer and the Employee hereby agree as follows:

1. EMPLOYMENT; DUTIES.

a) Employment. Effective July 2, 2021, Employee will transition from the position of County Administrator into the position of Palisades Project Director at which time Employee’s current Employment Agreement covering his position as County Administrator will terminate and Employee will be entitled to no further compensation or benefits of any kind or nature under that Agreement. This Agreement also supersedes and replaces the letter agreement signed by Employee on or about January 21, 2021.

b) Duties and Responsibilities. In the position of Palisades Project Director Employee shall be responsible for any and all duties normally performed by a person in Employee’s position (“Duties”), including, but not limited to, any Duties directed by the Employer and any Duties set forth in the job description that may be maintained by Employer and updated from time-to-time. The Employer retains the right to modify Employee’s Duties in its sole discretion. Employee agrees to adhere to all of the policies, procedures, rules and regulations set forth by Employer. These policies, procedures, rules and regulations include, but are not limited to, any summary benefit plan descriptions, or any other personnel practices or policies of Employer. To the extent that Employer’s policies, procedures, rules and regulations conflict with the terms of this Agreement, the specific terms of this Agreement will control.

2. COMPENSATION & BENEFITS.

During Employee’s employment with the Employer under this Agreement, the Employer shall pay to Employee a total salary of Sixty-Two Thousand Two Hundred Sixteen and 00/100 Dollars (\$62,216.00) in installments on Employer’s regular payroll dates and in accordance with the Employer’s policies now or hereafter in effect. Employee shall also receive the same fringe benefits as other non-union County employees, except that Employee will annually be allowed 6 weeks PTO to be used for vacation, sick and personal time. Any PTO used by Employee during 2021 while Employee was employed as the County Administrator will count towards this PTO entitlement. Unused PTO up to a maximum of 320 hours will be paid upon separation from employment.

3. TERM & TERMINATION. The term of this Agreement and Employee's employment with the Employer ("Term") shall commence on the date hereof and shall continue until December 31, 2021, unless terminated earlier by either party, which termination may occur at-will by either party as follows:

- a) At-will: By majority vote, the Board may terminate this Agreement and Employee's employment "at-will", at any time, with or without cause, upon thirty (30) days written notice, in which case the Employer will pay Employee severance in an amount equal to Employee's salary from the termination date through the end of the Term of this Agreement. The Employer will also continue to pay its share of health insurance premiums (which may be pursuant to COBRA) through the end of the Term of this Agreement.
- b) For Cause: By majority vote the Board may terminate this Agreement and Employee's employment for good or just "cause", in which case Employee will receive no severance and no benefits beyond the effective termination date. "Cause" means:
 - i. Commission of a felony or misdemeanor involving moral turpitude;
 - ii. Knowingly engaging in misconduct and/or neglecting his duties (Employee will be given notice and an opportunity [not less than 7 calendar days'] to defend his actions prior to a Board vote);
 - iii. Theft, dishonesty or knowingly destroying Employer (or a citizen's) property in connection with Employee's duties;
 - iv. Insubordination; failing to follow lawful Employer directives/instructions or written Employer policies/procedures/guidelines.
- c) Resignation: Employee may voluntarily resign by giving the Board's Chair two (2) months written notice (unless the Board agrees in writing to a shorter notice period). Employee will be paid his salary and benefits through the resignation date, and will be paid his accrued and unused PTO, up to 320 hours.

4. RETURN OF PROPERTY. Upon termination of Employee's employment, Employee shall immediately return and surrender to the Employer originals and all copies of all records, notes, memoranda, information and documents and other property created or obtained by the Employee as a result of or in the course of or in connection with Employee's employment with the Employer.

5. INDEMNIFICATION BY EMPLOYEE. Employer shall defend, save harmless and indemnify Employee against legal action arising out of any act or omission occurring in the performance of Employee's authorized duties, provided Employee has not committed a crime and has acted in good faith. Employer may settle any claim/suit involving Employee.

6. EXPENSE REIMBURSEMENT. Employer will reimburse Employee for all reasonable expenses (e.g. travel, meeting or association dues/fees, etc.) incurred by Employee in

the furtherance of County business and/or for Employee's professional development. Estimated expenses must be submitted to the Board Chair for review and prior approval.

7. **APPLICABLE LAW.** The interpretation and enforcement of this Agreement shall be governed by the laws of the State of Michigan, without regard to its conflicts of law principles.

8. **MEDIATION AND BINDING ARBITRATION.** Employer and Employee agree that any controversy or claim arising out of this Agreement or out of Employee's employment with Employer or the termination of that employment relationship (including any claim of discrimination, harassment or retaliation) shall be first submitted to facilitative mediation and, if resolution is not reached at mediation, then submitted to binding arbitration, in accordance with the rules of the American Arbitration Association then pertaining. The decision of the Arbitrator shall be final and binding and neither party shall have any right of appeal therefrom. Judgment upon the award rendered by the Arbitrator may be entered in the Circuit Court for the County of Van Buren. The demand for arbitration must be submitted, in writing, to the Board of Commissioners and to the American Arbitration Association at 1101 Laurel Oak Road, Suite 100, Voorhees, NJ 08043 or electronically at www.adr.org. The demand must be received by the American Arbitration Association within the applicable statute of limitations or within six (6) months after the alleged violation, misconduct, or incident which gives rise to the request for arbitration, whichever is shorter. Failure to file the demand with the American Arbitration Association within the applicable limitations period or said six (6) month time period, whichever is shorter, shall constitute a full and complete waiver of the claim, and a complete waiver of any right to compensation, benefits or damages. If the written demand for arbitration is not filed within the applicable limitations period or said six (6) month period, whichever is shorter, it is forever barred. Employee expressly waives any statute of limitations which is longer than six (6) months.

9. **NO WAIVER.** Failure or delay of either party in exercising any right or remedy or in insisting on strict performance of any term, condition or obligation under this Agreement, on one or more occasions, shall not operate as a waiver thereof. No waiver shall be effective unless and until it is in writing and signed by the waiving party. The express waiver by any party of a right or remedy or any defect in performance hereunder shall not operate or be construed as a waiver of that right, remedy or requisite strict performance at any subsequent time or of any other right, remedy or requisite strict performance.

10. **SEVERABILITY.** Each of the terms and provisions of this Agreement is to be deemed severable in whole or in part and, if any term or provision or the application thereof in any circumstances should be held by a court of competent jurisdiction to be invalid, illegal or unenforceable, the remaining terms and provisions or the application thereof to circumstances other than those as to which it is held invalid, illegal or unenforceable, shall not be affected thereby and shall remain in full force and effect.

11. **ENTIRE AGREEMENT.** This Agreement constituted the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether oral or written, express or implied, between the parties with respect

thereto. This Agreement may only be amended or modified by a writing duly executed by both parties.

12. BINDING EFFECT. Subject to the express provisions hereof, this Agreement shall inure to the benefit of, and be binding upon, the parties hereto and their respective heirs, personal representatives, successors and assigns.

13. KNOWING AND VOLUNTARY EXECUTION. Employee warrants and represents that he has been given an ample period of time to review this Agreement and has been provided with the opportunity to obtain and rely on legal advice from an attorney of Employee's choice, and that Employee has read and fully understands the terms and conditions of this Agreement. Employee has signed this Agreement freely and of Employee's own will in exchange for the right to obtain employment with Employer and receive the payments and benefits associated with that employment.

IN WITNESS WHEREOF, the parties have duly executed this Agreement on the date first above written.

John Faul
Employee

Chair of County Board of Commissioners
Van Buren County



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: April 13, 2021
RE: Palisades Recovery Plan - VBC/Kinexus Services Agreement

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Palisades Recovery Plan - VBC-Kinexus Services Agreement
2. PalisadesRecoveryPlan_VBC_Kinexus_ServicesAgreement

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF LABOR NEGOTIATIONS & CONTRACTS COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, Van Buren County wishes to enter into an Agreement with Kinexus Group for assistance in attracting the maximum of grant dollars and other monies that can be used to help mitigate the closing of Palisades Nuclear Generating Plant; and;

WHEREAS, Kinexus Group will also support economic, workforce and community development transition services for Van Buren County as Palisades Nuclear Generating Station prepares to close in partnership with a representative to be determined by the County; and

WHEREAS, the term of this contract will be July 2, 2021 through December 31, 2022, with a thirty day out clause for either party for \$190,500.

NOW, THEREFORE BE IT RESOLVED, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which consideration is hereby acknowledged, Van Buren County and Kinexus Group hereby agree enter into the attached Agreement for the period of July 2, 2021 through December 31, 2022, and authorize the Board Chair to sign said Agreement.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

AGREEMENT

Between VAN BUREN COUNTY and KINEXUS GROUP FEIN: 38-3287818

This contract is made and entered into on 4/13/2021, by and between Van Buren County, 219 E. Paw Paw Street, Paw Paw, Michigan (hereinafter referred to as the “County”) and KINEXUS GROUP 330 W. Main St., Benton Harbor, Michigan (hereinafter referred to as “Contractor”).

Section One: Period of Performance

Performance of this contract shall begin no earlier than:

Phase 1: July 2, 2021 – December 31, 2021

Phase 2: January 1, 2022 – December 31, 2022

Kinexus Group understands that one of the main reasons for this contract is to assist Van Buren County in attracting the maximum amount of grant dollars and other monies that can be used to help mitigate the closing of the Palisades Nuclear Generating Station.

Section Two: Principal Duties and Responsibilities

This contract is established for the purpose of: transition coordinating services with the principal duties and responsibilities as described within the (“Services”):

Phase 1:

1. Kinexus Group will support economic, workforce and community development transition services for Van Buren County as Palisades Nuclear Plant prepares to close, in partnership with a representative to be determined by the county.
 - Kinexus Group will provide basic coordination, but not managerial control, during Phase 1 for the representative assigned by the county. During Phase 1, the representative will be an employee of the County.
 - Kinexus Group will work with Van Buren County and their designated representative to develop a plan of action for grant and fund development across the life of this contract.
 - Kinexus Group will provide facilitation, information technology and basic office support for this representative.

Phase 2:

1. Kinexus Group will provide economic, workforce and community development transition coordinating services for Van Buren County as Palisades Nuclear Plant prepares to close. The primary application of this support will be through a representative, agreed upon by both Van Buren County and the Kinexus Group, who will support efforts in Van Buren County through:

- Work and coordinate with local, county, regional, state, and national public and private sector stakeholders to successfully transition the community to economic stability.
- Partners include: Van Buren County, City of South Haven, State of Michigan, US Government, Southwest Michigan Planning Commission, Kinexus Group (Michigan Works! Berrien-Cass-Van Buren, Market Van Buren), South Haven Chamber of Commerce, MEDC and others as needed.
- Identify and secure technical and financial support for the community through grants and other funding opportunities for Van Buren County's Palisades Recovery Plan (PRP) efforts.
- Through the course of this effort, KG will assist in the identification, grant development and grant writing/review phase. All grants will be written with Van Buren County or its designated organization as the primary recipient and fiduciary authority.

2. Kinexus Group will provide basic oversight and operational direction (with Van Buren County guidance) during Phase 2 for the designated representative. During Phase 2, the representative will be a contracted agent of the Contractor.

Metrics

- Primary metric will be the amount and type of grant and other funding sources applied for and/or secured for Van Buren County PRP.

Reporting Requirements

- In person weekly reporting to Van Buren County Labor and Negotiations Committee and other committees as deemed necessary by Van Buren County and Kinexus Group

2. CONTRACTOR will have sole control of the manner and means of performing services during Phase 2.

Section Three: Payment Terms

Van Buren County agrees to pay **CONTRACTOR** the following:

Phase 1:

Van Buren County will pay **CONTRACTOR** \$10,000 on July 2, 2021 for setting up, managing and coordinating the contract, which includes time, technology, facilities and other services required to successfully execute the 18-month contract.

CONTRACTOR can submit up to \$37,500.00 in expenses attached to enhanced representation and advocacy on behalf of the Van Buren Communities in Lansing. Expenses include efforts associated with enhancing Van Buren's representation with the State of Michigan and United States Governments to secure additional funding and technical support to help the people and businesses successfully transition to economic prosperity during and after the Palisades closure. All expenses including travel, conference and professional development expenses are to be pre-approved by the Labor and Negotiations Committee. Midwest Strategies and other team members will be activated immediately following the execution of this agreement.

Phase 2:

Van Buren County will pay **CONTRACTOR** four (4) \$35,750 quarterly payments, beginning January 2022, and ending December 2022 for a total of up to \$143,000.00. Invoices will be submitted prior to the 1st day of each quarter to cervena@vbco.org.

Section Four: CONTRACTOR Status

Van Buren County retains **CONTRACTOR** only for the purposes and to the extent set forth in this Agreement. Contractor shall be an independent contractor and not an employee of Van Buren County or any affiliated entity. No employee right shall rise or accrue as a result of the performance of this Agreement by **CONTRACTOR** and no term of this Agreement shall be interpreted in a manner that is inconsistent with **CONTRACTOR's** status as an independent contractor.

Van Buren County will have no responsibility for withholding or paying any federal, state or local income taxes, payroll taxes, or unemployment taxes on account of **CONTRACTOR's** employment of any individual, including the employment of the designated representative during Phase 2. In addition, the County will not have any obligation to maintain worker's compensation

coverage for any of CONTRACTOR's employees, including the designated representative to be employed by CONTRACTOR during Phase 2.

CONTRACTOR and its employees will not participate in any Van Buren County benefit programs and will not receive any paid time off. Van Buren County will not withhold any employment taxes and will issue **CONTRACTOR** an IRS Form 1099 documenting payments made to **CONTRACTOR** under this agreement.

CONTRACTOR is responsible for purchasing and providing its own insurance as necessary, or as otherwise required by law, and must maintain insurance for any damage or injury sustained by **CONTRACTOR** or caused by **CONTRACTOR** during the performance of the Services under this Agreement. **CONTRACTOR** may perform services, pre-approved by the County Board of Commissioners' Labor and Negotiations Committee, for other people or organizations, provided that **CONTRACTOR's** performance of those services does not interfere with **CONTRACTOR's** performance of the Services for Van Buren County or conflict with Van Buren County's.

Section Five: Indemnification

CONTRACTOR warrants that its performance of this Contract does not infringe on or violate any copyright or other property interest of a third party. **CONTRACTOR** shall indemnify, defend and hold harmless the County from any and all liability, damage and/or claims by any party caused by or the result of **CONTRACTOR** performing the work called for in this Contract.

Section Six: Termination Rights

Either party with or without cause may terminate this Contract by providing 30 days written notice to the other party.

Section Seven: Compliance with Applicable Federal, State and Local Requirements

CONTRACTOR is responsible for compliance with all federal, state, and local laws and regulations which in any manner affect the work or performance of this contract and shall at all times carefully observe and comply with all rules and regulations.

Section Eight: Entire Contract

This Contract constitutes the total agreement between the parties. This Contract can only be modified in a writing signed by both parties. The parties signing this Contract have the legal authority to bind their respective organizations.

In witness whereof, the parties, through their authorized representatives, sign their names as evidence of their approval of this contract.

FOR VAN BUREN COUNTY: FOR CONTRACTOR:

Signature

Richard Godfrey, Chair
Van Buren County
219 E. Paw Paw Street
Paw Paw, MI 49079-1429

Signature

Todd Gustafson, President and CEO
Kinexus Group
330 W. Main Street
Benton Harbor, MI 49022

Signature

Christopher Randall, Chair
Kinexus Group
330 W. Main Street
Benton Harbor, MI 49022



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: April 13, 2021
RE: ** MDOT Contract 2017-0136/P11

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS: 1. MDOT Contract 2017-0136, P11
2. 2017-0136 P11

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF TRANSIT COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve the renewal of MDOT Contract 2017-0136/P11, and;

WHEREAS, this contract is for additional CARES Act Funds and will be based on 8.7% of Transit's estimated eligible costs, and;

WHEREAS, the additional funding will be in the amount of \$177,785.00, and;

NOW, THEREFORE, BE IT RESOLVED, that the Van Buren County Board of Commissioners approves MDOT Agreement No. 2017-0136/P11 and authorizes the Chairperson and Vice Chairperson to execute the appropriate documents on their behalf.

Signed: _____

Date: April 13, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

Date: January 20, 2021
Agreement No.: 2017-0136
Authorization No.: P11
Job No.: 212143NI
Agenda: MA

**PROJECT AUTHORIZATION
VAN BUREN COUNTY
BOARD OF COMMISSIONERS
FY 2021 SECTION 5311 OPERATING
FORMULA GRANTS FOR
RURAL AREAS PROGRAMS**

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: October 1, 2020
Authorization Expiration Date: September 30, 2021
Fiscal Year of Effective Contract Clauses: 2021

The Federal grant associated with the PROJECT AUTHORIZATION is Permanent No. MI-2020-015-02. Award Year: 2021

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Formula Grants for Rural Areas Program is 20.509.

Funding reflects the amount of funds currently available under the Federal appropriation. If additional funds become available, a grant amendment and revised PROJECT AUTHORIZATION will be prepared.

Payments to the AGENCY under this PROJECT AUTHORIZATION will be based on 8.7% of the estimated eligible costs. The maximum amount to be paid will not exceed 8.7% of the AGENCY's audited costs. If Section 5311 operating assistance funds are insufficient to reimburse at 8.7% of audited costs, a new reimbursement percentage will be calculated for all participating agencies.

CARES Act funding will be used to reimburse expenses from October 1, 2020, through September 30, 2021.

In accordance with Section 8 of the Master Agreement, the dollar amount for third party contracts as identified in COMMISSION policy is \$25,000. All agencies who are not self-certified must submit third party contracts over \$25,000 to MDOT for approval. Please refer to Section 8 of the Master Agreement for competitive bidding requirements.

The AGENCY will be financially and legally responsible for the terms and conditions of the Special Section 5333(b) labor warranty as agreed to in your annual application. The Special Section 5333(b) warranty can be found at: <https://www.dol.gov/olms/regqs/compliance/compltransit.htm>.

Van Buren County BOC
Agreement No.: 2017-0136
Authorization No.: P11
Job No.: 212143NI
Page: 2 of 2

The AGENCY agrees to prepare and submit to MDOT quarterly operating assistance reports via the Public Transportation Management System (PTMS). Instructions on preparing the report are available in the "Local Public Transit Revenue and Expense Manual" (October 1, 2020, through September 30, 2021). The manual is available on the web at www.michigan.gov/mdotptd by locating the resources box on the home page and opening the item listed "Audit/Accounting Information."

Funding source:

BW7973B20/3120

\$177,785 (F)

PRF No.: 2021-239

VAN BUREN COUNTY BOARD OF COMMISSIONERS

Signature

Signature

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director

AWARD DATE
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Michigan Department of Transportation

MANAGEMENT APPROVAL
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>